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14 UNITED STATES DISTRICT COURT  
15 NORTHERN DISTRICT OF CALIFORNIA  
16 SAN FRANCISCO DIVISION  
17

18 ROOTS READY MADE GARMENTS CO.  
19 W.L.L.,

20 Plaintiff,

21 v.

22 THE GAP, INC., a/k/a, GAP, INC., GAP  
INTERNATIONAL SALES, INC., BANANA  
23 REPUBLIC, LLC, AND OLD NAVY, LLC

24 Defendants.  
25  
26  
27  
28

Case No. C 07-03363 CRB

**JOINT PRETRIAL CONFERENCE  
STATEMENT**

Date: September 26, 2008  
Time: 2:30 p.m.  
Dept: 8  
Judge: Honorable Charles R. Breyer

**Trial Date: October 6, 2008**

1 Plaintiff Roots Ready Made Garments Co., W.L.L. ("Roots"), and Defendants Gap  
 2 International Sales, Inc., The Gap, Inc., Banana Republic, LLC, and Old Navy, LLC (collectively  
 3 "Gap") hereby submit this joint pretrial conference statement. Attached hereto are the  
 4 following:

- 5 1. **Exhibit A – Plaintiff and Defendants’ Joint Exhibit List**
- 6 2. **Exhibit B – Roots’ Witness List**
- 7 3. **Exhibit C – Gap’s Witness List**

8 The parties have duly met and conferred but were unable to come to agreement on many  
 9 of the issues contained herein prior to filing. What follows are the parties’ respective proposals  
 10 and areas of agreement. The parties will continue to meet in confer in an effort to further narrow  
 11 the scope of issues for trial.

12 **A. Plaintiff’s Proposed Description of Claims to be Tried to the Jury**

13 Count Six – Fraud

14 Claim: Roots alleges that in early 2005, Gap falsely promised Roots that, if Gap  
 15 established a franchise business in the Arabic-speaking countries of the Middle East and North  
 16 Africa, it would make Roots a Gap franchisee in the region. Roots reasonably and foreseeably  
 17 relied to its detriment on this promise by expending money and resources to prepare a study for  
 18 the potential franchise relationship, and traveling extensively in the region to explore potential  
 19 markets. In fact, Gap never considered making Roots a franchisee.

20 Subject to the Court’s ruling on Roots’ pending motion for reconsideration: Roots alleges  
 21 that Gap fraudulently induced Roots to purchase the OP inventory by falsely representing the ISP  
 22 program as an opportunity to establish and grow a profitable retail operation, and by failing to  
 23 disclose that the purpose of the program was to protect Gap’s trademarks abroad by providing a  
 24 token amount of commerce in foreign countries – not to generate significant revenue or sales.  
 25 Roots reasonably relied on these misrepresentations by, *inter alia*, purchasing the OP inventory  
 26 and establishing its own multi-brand retail stores in Qatar.

27 Count Eight – Quantum Meruit

28 Claim: Roots alleges that it performed services for Gap in good faith and with a

1 reasonable expectation of compensation, including preparing a study for a potential franchise  
 2 operation in the Middle East and traveling in the region to explore potential markets for the  
 3 franchise business. Roots was never compensated for these services, and is entitled to the  
 4 reasonable value of the services it provided.

5 **B. Plaintiff's Proposed Description of Claims to be Tried to the Court**

6 Count Four – "Unfair" Business Practices, Cal. Bus. & Prof. Code § 17200

7 Claim: Roots alleges that Gap engaged in "unfair" business practices by, *inter alia*, (1)  
 8 falsely representing the ISP program as an opportunity to establish and grow a profitable retail  
 9 operation, and failing to disclose that the purpose of the program was to protect Gap's trademark,  
 10 not to generate revenue or sales; and (2) falsely leading Roots to believe that it would be  
 11 permitted to sell ISP merchandise in its own stores in Qatar and to other retailers in other  
 12 countries. Gap's conduct induced Roots to purchase the OP inventory, and to expend money and  
 13 resources developing a retail network for Gap merchandise in the Middle East.

14 Count Five – "Unlawful" Business Practices, Cal. Bus. & Prof. Code § 17200

15 Claim: This Court has concluded that Roots' fraud claims are actionable as "unlawful"  
 16 business practices under Cal. Bus. & Prof. Code § 17200.

17 Count Seven – Promissory Estoppel

18 Claim: Roots alleges that in early 2005 Gap made a clear and unambiguous promise to  
 19 Roots that, if Gap established a franchise business in the Arabic-speaking countries of the  
 20 Middle East and North Africa, it would make Roots a Gap franchisee in the region. Roots  
 21 reasonably and foreseeably relied to its detriment on this promise by expending money and  
 22 resources to prepare a study of the franchise relationship, and traveling extensively in the region  
 23 to explore potential markets.

24 Count Nine – Quasi-Contract/Restitution

25 Claim: Roots alleges that it conferred benefits on Gap by, *inter alia*, preparing a study  
 26 for a potential franchise operation in the Middle East and traveling in the region to explore  
 27 potential markets for the franchise business. After accepting these benefits, Gap failed to make  
 28 Roots a Gap franchisee as it had promised, and instead granted the franchise rights to other

1 companies.

2 **C. Defendant's Proposed Description of Claims to be Tried to the Jury**

3 Count Six – Fraud

4 Roots claims that in early 2005 Gap fraudulently promised to make Roots a franchisee if  
5 Gap pursued a franchise model in the Middle East.

6 Count Eight – Quantum Meruit

7 Roots claims that it is entitled to recover the reasonable value of services it provided to  
8 Gap in connection with the alleged franchise promise.

9 **D. Defendants' Proposed Description of Defenses to be Tried to the Jury**

10 Count Six – Fraud

11 Gap contends that it did not falsely promise to make Roots a franchisee if it pursued a  
12 franchise model in the Middle East. In addition, Roots did not reasonably rely on or take any  
13 actions in reliance on any promise. Finally, Roots has no damages.

14 Count Eight – Quantum Meruit

15 [ONLY IF THE COURT DETERMINES THAT THIS CLAIM SHOULD GO TO THE JURY,  
16 WHICH IT SHOULD NOT AS SHOWN IN GAP'S TRIAL BRIEF]

17 Gap contends that it did not promise to make Roots a franchisee if it pursued a franchise  
18 model in the Middle East. Gap also contends that it did not request that Roots perform any  
19 services relating to any franchise business, that Roots did not in fact perform any such services,  
20 and that Gap has not received any benefit from any services performed by Roots in connection  
21 with a promise by Gap to make it a franchisee. Finally, Gap contends that any claim was  
22 brought too late and is time-barred.

23 **E. Defendants' Proposed Description of Claims to be Tried to the Court**

24 Count Four – "Unfair" Business Practices, Cal. Bus. & Prof. Code § 17200

25 [ONLY IF THE COURT DETERMINES THAT ROOTS MAY PROCEED WITH THIS  
26 CLAIM, WHICH IT SHOULD NOT AS SHOWN IN GAP'S TRIAL BRIEF]

27 Roots claims that Gap engaged in an unfair business practice by fraudulently promising  
28 to make Roots a franchisee if Gap pursued a franchise model in the Middle East.

29 Count Five – "Unlawful" Business Practices, Cal. Bus. & Prof. Code § 17200

30 [ONLY IF THE COURT DETERMINES THAT ROOTS MAY PROCEED WITH THIS  
31 CLAIM, WHICH IT SHOULD NOT AS SHOWN IN GAP'S TRIAL BRIEF]

1 Roots claims that Gap engaged in an unlawful business practice by fraudulently  
2 promising to make Roots a franchisee if Gap pursued a franchise model in the Middle East.

3 Count Seven – Promissory Estoppel

4 [ONLY IF THE COURT DETERMINES THAT ROOTS MAY PROCEED WITH THIS  
5 CLAIM, WHICH IT SHOULD NOT AS SHOWN IN GAP'S TRIAL BRIEF]

6 Roots claims that Gap clearly and unambiguously promised to make Roots a franchisee if  
7 Gap pursued a franchise model in the Middle East. Roots further claims that it reasonably,  
8 detrimentally, and foreseeably relied on this promise by conducting a study and taking trips.  
9 Roots further claims that injustice can only be avoided by enforcement of the alleged promise.

10 Count Nine – Quasi-Contract/Restitution

11 [ONLY IF THE COURT DETERMINES THAT ROOTS MAY PROCEED WITH THIS  
12 CLAIM, WHICH IT SHOULD NOT AS SHOWN IN GAP'S TRIAL BRIEF]

13 Roots claims that Gap benefited from services Roots provided to Gap in connection with  
14 a promise by Gap to make it a franchisee and that Roots is entitled to restitution of the alleged  
15 benefit because it would be unjust for Gap to retain it.

16 **F. Defendants' Proposed Description of Defenses to be Tried to the Court**

17 Count Four – "Unfair" Business Practices, Cal. Bus. & Prof. Code § 17200

18 [ONLY IF THE COURT DETERMINES THAT ROOTS MAY PROCEED WITH THIS  
19 CLAIM, WHICH IT SHOULD NOT AS SHOWN IN GAP'S TRIAL BRIEF]

20 Gap contends that it did not promise to make Roots a franchisee if it pursued a franchise  
21 model in the Middle East. Gap also contends that it did not request that Roots perform any  
22 services relating to any franchise business, that Roots did not in fact perform any such services,  
23 and that Gap has not received any benefit from any services performed by Roots in connection  
24 with a promise by Gap to make it a franchisee. Gap also contends that Roots has unclean hands  
25 and Roots' claim is barred by the doctrine of laches.

26 Count Five – "Unlawful" Business Practices, Cal. Bus. & Prof. Code § 17200

27 [ONLY IF THE COURT DETERMINES THAT ROOTS MAY PROCEED WITH THIS  
28 CLAIM, WHICH IT SHOULD NOT AS SHOWN IN GAP'S TRIAL BRIEF]

Gap contends that it did not falsely promise to make Roots a franchisee if it pursued a  
franchise model in the Middle East. In addition, Roots did not reasonably rely on or take any  
actions in reliance on any promise. Gap also contends that it did not request that Roots perform

any services relating to any franchise business, that Roots did not in fact perform any such services, that Roots did not have a reasonable expectation of compensation, and that Gap has not received any benefit from any services performed by Roots in connection with a promise by Gap to make it a franchisee. Gap also contends that it did not request that Roots perform any services relating to any franchise business, that Roots did not in fact perform any such services, and that Gap has not received any benefit from any services performed by Roots in connection with a promise by Gap to make it a franchisee.

Count Seven – Promissory Estoppel

[ONLY IF THE COURT DETERMINES THAT ROOTS MAY PROCEED WITH THIS CLAIM, WHICH IT SHOULD NOT AS SHOWN IN GAP'S TRIAL BRIEF]

Gap contends that it did not falsely promise to make Roots a franchisee if it pursued a franchise model in the Middle East. In addition, Gap contends that Roots did not foreseeably or reasonably rely on or take any actions in reliance on any promise. Gap further contends that Roots has unclean hands, Roots' claim is barred by the doctrine of laches Roots' claim is barred by the statute of limitations, and Roots has no damages.

Count Nine – Quasi-Contract/Restitution

[ONLY IF THE COURT DETERMINES THAT ROOTS MAY PROCEED WITH THIS CLAIM, WHICH IT SHOULD NOT AS SHOWN IN GAP'S TRIAL BRIEF]

Gap contends that it did not promise to make Roots a franchisee if it pursued a franchise model in the Middle East and did not request that Roots perform any services related to a franchisee. Gap also contends that Roots did not in fact perform any such services, that Roots did not have a reasonable expectation of compensation for any such services, and that Gap has not received any benefit from any such services performed by Roots. Gap also contends that Roots has unclean hands and Roots' claim is barred by the doctrines of laches and the statute of limitations because it was brought too late.

**G. Statement of all Relief Sought**

Roots seeks the following relief: restitution in the amount of \$11,661,403; lost profits in the amount of \$57,275,116; out of pocket losses for travel expenses; the reasonable value of services performed; punitive damages in the sound discretion of the jury; costs and attorneys fees.

Gap seeks its costs, expenses, and reasonable attorneys' fees to which it is entitled under federal and/or California law. Gap maintains that Roots is not entitled to restitution in the amount of \$11,661,403 or lost profits in the amount of \$57,275,116 as a matter of law. *See* Gap's Mots. in Limine, Nos. 1-3.

#### **H. Plaintiff's Proposed Stipulated Facts**

1. The Gap, Inc. is a Delaware corporation with its principal place of business in San Francisco, California.

2. Gap International Sales, Inc. is a Delaware corporation with its principal place of business in San Francisco, California.

3. Banana Republic, LLC is a Delaware limited liability company with its principal place of business in San Francisco, California.

4. Old Navy, LLC is a Delaware limited liability company with its principal place of business in San Francisco, California.

5. Roots Ready Made Garments Co. W.L.L. is a Qatari company with its principal place of business in Doha, Qatar.

6. In or about May and June 2003, Gap sold approximately 1.7 million pieces of Gap excess inventory merchandise to Gabana Gulf Distribution Ltd. for \$6 million, which simultaneously resold the merchandise to Roots for the same amount.

7. On May 14, 2003, Roots paid a \$1 million down payment toward the purchase of the OP inventory by means of a wire transfer to Gabana. Gabana simultaneously wired the same amount to Gap.

8. Roots paid the remaining \$5 million balance of the purchase price by means of a letter of credit in favor a Gabana issued on June 18, 2003. On June 19, 2003, Gabana transferred the funds to Gap by means of a back-to-back letter of credit.

9. In or about July 2003, Gap caused the 1.7 million pieces of excess inventory to be delivered to Roots' warehouse in the Jebel Ali Free Zone in Dubai.

10. In late 2004, Ashraf Abu Issa, Roots' Chief Executive Officer, met with Don



1 Fisher, Gap's founder and former Chairman and Chief Executive Officer, in San Francisco,  
2 California.

3 11. Messrs. Fisher and Abu Issa discussed the results of Roots' ISP operations in its  
4 own retail stores in Qatar and through its retail partners in the United Arab Emirates; Roots'  
5 strategy for opening other markets in the Middle East and North Africa; and Roots' projected  
6 store openings and sales volumes in the Arabic-speaking countries of the Middle East and North  
7 Africa.

8 12. Mr. Fisher stated that he was very impressed with Roots' success in Qatar and the  
9 UAE, and he sought Mr. Abu Issa's advice about the best method for handling the distribution of  
10 Gap merchandise in the region. He also inquired about the fashion industry in the Middle East,  
11 and how other brands are distributed in the region.

12 13. Toward the end of the meeting, Mr. Fisher insisted that Mr. Abu Issa meet as soon  
13 as possible with Andrew Rolfe, who was then in charge of Gap's international division, to  
14 discuss future business opportunities between Gap and Roots. Mr. Fisher contacted Mr. Rolfe to  
15 arrange the meeting.

16 14. Mr. Fisher assured Mr. Abu Issa that Gap and Roots had and would continue to  
17 enjoy a long-term business relationship.

18 15. Gap never intended to give Roots the right to distribute first-line Gap merchandise  
19 under the ISP program in the Arabic-speaking countries of the Middle East and North Africa  
20 outside of Qatar.

21 16. Gap never intended to give Roots franchise rights in the Arabic-speaking  
22 countries of the Middle East and North Africa.

23 **I. Defendant's Proposed Stipulated Facts**

24 Gap proposes that Roots stipulate to the following facts:

25 1. On May 13, 2003, Gap and Gabana Gulf Distribution Ltd. ("Gabana") entered  
26 into two contracts: the Excess Inventory Agreement and the ISP Agreement.

27 2. Under the terms of the Excess Inventory Agreement, Gap agreed to sell and  
28 Gabana agreed to purchase 1.7 million units of Gap excess inventory for \$6 million.



1           3.       Under the terms of the ISP Agreement, Gap agreed to grant Gabana limited  
2 distribution rights under Gap's International Sales Program.

3           4.       Gap retained the right to disapprove of any distribution deal or retail store  
4 location.

5           5.       The ISP Agreement provided that it could be terminated by either Gap or Gabana  
6 for any reason with 90 days prior written notice.

7           6.       Roots purchased 1.7 million units of Gap excess inventory from Gabana for \$6  
8 million.

9           7.       Gap approved Roots to be Gabana's authorized retailer for Gap merchandise in  
10 Qatar under the Excess Inventory and ISP Agreements.

11          8.       The 2003 ISP Agreement expired by its own terms on April 30, 2005.

12          9.       On September 1, 2004, Gap and Gabana entered into a new ISP Agreement the  
13 terms of which were identical to the May 13, 2003 ISP Agreement in all material respects.

14          10.      On May 12, 2005, Gap notified Gabana in writing that it was exercising its right  
15 to terminate the ISP Agreement.

16          11.      On June 26, 2005, Gabana notified Roots in writing that it was terminating its  
17 agreement with Roots with respect to the sale of ISP merchandise.

18               Gap did not ask Roots to perform any services for Gap after June 25, 2005.

19 **J.     Plaintiff's Proposed Factual Issues to be Tried**

20 Count Four – "Unfair" Business Practices, Cal. Bus. & Prof. Code § 17200

21          17.      Whether Gap led Roots to believe that the primary purpose of the ISP program  
22 was to generate sales and profit.

23          18.      Whether Gap's representation that the primary purpose of the ISP program was to  
24 generate sales and profit was false when made.

25          19.      Whether Gap's conduct in falsely telling Roots, in order to induce it to purchase  
26 the OP inventory for \$6 million, that the primary purpose of the ISP program was to generate  
27 sales and profit, rather than merely to establish a token presence in a country to protect Gap  
28 trademarks, was justified based of Gap's reasons and motivations for such conduct balanced

1 against the impact of the conduct on Roots.

2 20. Whether promised Gap to permit Roots to sell ISP merchandise in its retail stores  
3 in Qatar.

4 21. Whether, at the time it made the promise, Gap intended to permit Roots to sell  
5 ISP merchandise in its retail stores in Qatar.

6 22. Whether Gap's conduct in falsely promising to permit Roots to sell ISP  
7 merchandise in its retail stores in Qatar was justified based of Gap's reasons and motivations for  
8 such conduct balanced against the impact of the conduct on Roots.

9 23. Whether promised Gap to make Roots a distributor for the ISP program is the  
10 Arabic-speaking countries of the Middle East and North Africa.

11 24. Whether, at the time it made the promise, Gap intended to make Roots a  
12 distributor for the ISP program in the Arabic-speaking countries of the Middle East and North  
13 Africa?

14 25. Whether Gap's conduct in falsely promising to make Roots a distributor for the  
15 ISP program in the Arabic-speaking countries of the Middle East and North Africa was justified  
16 based of Gap's reasons and motivations for such conduct balanced against the impact of the  
17 conduct on Roots.

18 Count Five – "Unlawful" Business Practices, Cal. Bus. & Prof. Code § 17200

19 1. Whether Gap committed common law fraud.

20 Count Six – "Fraud"

21 26. Whether Gap represented to Roots that it would make Roots a franchisee in the  
22 Middle East.

23 27. Whether Gap made the promise listed in 1 above without the intent to fulfill it.

24 28. Whether Roots acted in reliance on the promise listed in 1 above.

25 29. Whether Roots' reliance on the promise was reasonable.

26 30. Whether Root suffered damages as a result of its reliance.

27 31. The total amount of the damages to which Roots is entitled.

28 32. Whether Gap acted with malice, oppression, or fraud.

1 33. The total amount of punitive damages, if any, that should be awarded.

2 Count Seven – Promissory Estoppel

3 34. Whether Gap made a clear and unambiguous promise to make Roots a franchisee  
4 in the Middle East.

5 35. Whether Roots acted in reliance on the promise listed in 1 above.

6 36. Whether Roots' reliance was reasonable.

7 37. Whether Roots' reliance was foreseeable.

8 38. The total amount of the damages to which Roots is entitled.

9 Count Eight – Quantum Meruit

10 39. Whether Roots performed services for Gap in good faith with an expectation of  
11 compensation.

12 40. Whether Roots received compensation for its services.

13 41. The total amount of the compensation to which Roots is entitled.

14 Count Nine – Quasi-Contract/Restitution

15 42. Whether Roots conferred a benefit on Gap.

16 43. Whether Gap retained the benefit.

17 44. Whether Gap compensated Roots for the value of the benefit.

18 45. Whether the circumstances are such that it is inequitable for Gap to retain the  
19 benefit without payment of its value.

20 46. The total amount of the restitution to which Roots is entitled.

21 **K. Defendants' Proposed Factual Issues to be Tried to the Jury**

22 Count Six – Fraud

23 1. Did Gap promise in early 2005 to make Roots a franchisee if Gap pursued a  
24 franchise model in the Middle East?

25 2. Did Gap promise to make Roots a franchisee knowing the promise was false at  
26 the time it was made?

27 3. Did Roots take any actions in reliance on a promise by Gap to make it a  
28 franchisee?

4. If so, was Roots' reliance reasonable?
5. Was Gap's promise clear and unambiguous?
6. Does Roots have any damages?

Count Eight – Quantum Meruit

[ONLY IF THE COURT DETERMINES THAT THIS CLAIM SHOULD GO TO THE JURY,  
WHICH IT SHOULD NOT AS SHOWN IN GAP'S TRIAL BRIEF]

1. Did Gap promise in early 2005 to make Roots a franchisee if it pursued a franchise model in the Middle East?
2. Did Gap ask Roots to perform any services in connection with this promise?
3. Did Roots perform the requested services?
4. Did Gap receive a benefit from the services that Roots performed?
5. Did Roots have a reasonable expectation of compensation for the services it performed?
6. If so, what is the reasonable value of the services that Roots provided to Gap, minus any benefits that Roots received?

**L. Defendants' Proposed Description of Factual Issues to be Tried to the Court**

Count Four – "Unfair" Business Practices, Cal. Bus. & Prof. Code § 17200

[ONLY IF THE COURT DETERMINES THAT ROOTS MAY PROCEED WITH THIS  
CLAIM, WHICH IT SHOULD NOT AS SHOWN IN GAP'S TRIAL BRIEF]

47. Did Gap engage in an unfair business practice by promising to make Roots a Gap franchisee?
48. If so, did Gap receive any benefit as a result of the alleged unfair business practice that it would be unjust for Gap to retain?

Count Five – "Unlawful" Business Practices, Cal. Bus. & Prof. Code § 17200

[ONLY IF THE COURT DETERMINES THAT ROOTS MAY PROCEED WITH THIS  
CLAIM, WHICH IT SHOULD NOT AS SHOWN IN GAP'S TRIAL BRIEF]

49. Did Gap engage in an unlawful business practice by promising to make Roots a franchisee?
50. If so, did Gap receive any benefit as a result of the alleged unfair business practice that it would be unjust for Gap to retain?

Count Seven – Promissory Estoppel

1 [ONLY IF THE COURT DETERMINES THAT ROOTS MAY PROCEED WITH THIS  
2 CLAIM, WHICH IT SHOULD NOT AS SHOWN IN GAP'S TRIAL BRIEF]

3 1. Did Gap promise in early 2005 to make Roots a franchisee if it pursued a  
4 franchise model in the Middle East?

5 2. If so, was Gap's promise to make Roots a franchisee clear and unambiguous?

6 3. Did Roots take any actions in reliance on a promise by Gap to make it a  
7 franchisee?

8 4. If so, was Roots' reliance reasonable?

9 5. Was it foreseeable to Gap that Roots would take actions in reliance on a promise  
10 by Gap to make it a franchisee if Gap pursued a franchise model in the Middle East?

11 6. Does Roots have any damages?

12 Count Nine – Quasi-Contract/Restitution

13 [ONLY IF THE COURT DETERMINES THAT ROOTS MAY PROCEED WITH THIS  
14 CLAIM, WHICH IT SHOULD NOT AS SHOWN IN GAP'S TRIAL BRIEF]

15 1. Did Gap promise in early 2005 to make Roots a franchisee if it pursued a  
16 franchise model in the Middle East?

17 2. Did Gap receive a benefit from the services that Roots performed that it would be  
18 unjust for Gap to retain?

19 Dated: September 19, 2008

KEKER & VAN NEST, LLP

21 By: /s/ Daralyn Durie

22 Daralyn Durie  
23 Attorneys for Defendants  
24 GAP INTERNATIONAL SALES, INC.,  
25 THE GAP, INC., BANANA REPUBLIC,  
26 LLC, and OLD NAVY, LLC  
27  
28

1 Dated: September 19, 2008

COVINGTON & BURLING, LLP

2  
3 By: /s/ Bradley Nash

4  
5 Bradley Nash  
6 Attorneys for Defendants  
7 GAP INTERNATIONAL SALES, INC.,  
8 THE GAP, INC., BANANA REPUBLIC,  
9 LLC, and OLD NAVY, LLC  
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# EXHIBIT A



1 KEKER & VAN NEST, LLP  
DARALYN J. DURIE - #169825  
2 CHRISTA M. ANDERSON - #184325  
DAN JACKSON - #216091  
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12 Attorneys for Plaintiff  
13 ROOTS READY MADE GARMENTS CO. W.L.L.

14 UNITED STATES DISTRICT COURT  
15 NORTHERN DISTRICT OF CALIFORNIA  
16 SAN FRANCISCO DIVISION

17 ROOTS READY MADE GARMENTS CO.  
W.L.L.,

18 Plaintiff,

19 v.

20 THE GAP, INC., a/k/a, GAP, INC., GAP  
21 INTERNATIONAL SALES, INC., BANANA  
REPUBLIC, LLC, AND OLD NAVY, LLC

22 Defendants.  
23

Case No. C 07-03363 CRB

**JOINT EXHIBIT LIST**

Date: September 26, 2008  
Time: 2:30 p.m.  
Dept: 8  
Judge: Honorable Charles R. Breyer

**Trial Date: October 6, 2008**

24  
25 Attached hereto as Exhibit A is Plaintiff Roots Ready Made Garments Co., W.L.L.  
26 ("Roots"), and Defendants Gap International Sales, Inc., The Gap, Inc., Banana Republic, LLC,  
27 and Old Navy, LLC (collectively "Gap") Joint Exhibit List.  
28

1 Dated: September 19, 2008

KEKER & VAN NEST, LLP

2  
3 By: s/s Daralyn Durie

DARALYN J. DURIE

Attorneys for Defendants

4 GAP INTERNATIONAL SALES, INC.,  
5 THE GAP, INC., BANANA REPUBLIC,  
6 LLC, and OLD NAVY, LLC

7 Dated: September 19, 2008

COVINGTON & BURLING, LLP

8  
9 By: /s/ Bradley Nash

10 Bradley Nash

Attorneys for Defendants

11 GAP INTERNATIONAL SALES, INC.,  
12 THE GAP, INC., BANANA REPUBLIC,  
13 LLC, and OLD NAVY, LLC  
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**Exhibit A****Joint Exhibit List**

<b>Exhibit Number</b>	<b>Date Marked for ID</b>	<b>Date Admitted in Evidence</b>	<b>Bates Number</b>	<b>Date</b>	<b>Description</b>	<b>Limits on Use</b>
0200			RRMG00012580- RRMG00012586	1/1/2002	Renewable Distribution Agreement between Roots Readymade Garments, and ATCO	
0201			RRMG00010835- RRMG00010836	4/8/2002	Letter from Saad G. Rahgeb to Jean-Louis Doumeng re Roots	
0202			RRMG00008323- RRMG00008332	10/23/2002	Renewable Distribution Agreement between ROOTS Readymade Garments and Al Diwan Trading Company	
0203			RRMG00008333- RRMG00008345	12/16/2002	Exclusive Distribution Agreement between Gabana Gulf Distribution and Roots Readmade Garments	
0204			RRMG00010228- RRMG00010228	00/00/0000	Exhibit A to Exclusive Distribution Agreement between Gabana Gulf Distribution Ltd and M/S Roots Readymade Garments Co.	
0205			RRMG00010231- RRMG00010231	00/00/0000	Exhibit A (bis) to Exclusive Distribution Agreement between Gabana Gulf Distribution Ltd and M/S Roots Readymade Garments Co.	
0206			RTS00050732- RTS00050733	12/16/2002	Amendment to the Exclusive Distribution Agreement between Gabana Gulf Distribution and Roots Readymade Garments.	
0207			RTS00050822- RTS00050831	1/1/2003	Excess Inventory Distributor License Agreement between Gabana Gulf Distribution and Roots Readymade Garments	
0208			RRMG00007839- RRMG00007857	5/12/2003	Letter of Understanding between Gabana Gulf Distribution, Ltd. And ROOTS Readymade Garments, Ltd.	
0209			n/a	5/13/2003	Gap, Inc. Excess Inventory Program Distributor License Agreement	

Exhibit Number	Date Marked for ID	Date Admitted in Evidence	Bates Number	Date	Description	Limits on Use
0210			n/a	5/13/2003	Gap Inc., International Sales Program, Distributor License Agreement	
0211			RTS00050821-RTS00050881	5/20/2003	Email from Francois Larsen to Ashraf Abu Issa re: Excess Distribution Agreement	
0212			RTS00050882-RTS00050929	5/20/2003	Email from Francois Larsen to Ashraf Abu Issa re: new ISP Contract	
0213			RTS00051024-RTS00051024	7/8/2003	Email from Jon Ehlen to Isabelle Richard re: Retail Store Approval	
0214			RRMG00010362-RRMG00010364	7/8/2003	Email from Francois Larsen to Jon Ehlen re: Projected Business Plan	
0215			RTS00043819-RTS00043820	7/24/2003	Email string from Jon Ehlen to Ashraf Ashraf@bluesalon.com re: The International Sales Program (ISP)	
0216			RRMG00011912-RRMG00011912	10/5/2003	Email from Nawfal Fassi-Fihir to bluesalon@qatar.net.qa; Ashraf Qatar rootsco@qatar.net	
0217			RRMG00008756	10/10/2003	Email from Jim Bell to rootsco@qatar.net.qa (Naser)	
0218			RTS00011184-RTS00011189	10/23/2003	GS Stores - Business Plan for Gap/Republic/Old Navy (Lebanon)	
0219			RTS00074844-RTS00074858	10/29/2003	Email string from David@rshme.co.ae to Jon Ehlen re: FW: CD of product GAP, BR, ON	
0220			RTS00076551-RTS00076555	11/6/2003	Email string from David@rshme.co.ae to Jon Ehlen re: CD of Product Gap, BR, ON	
0221			RTS00083528-RTS00083537	11/20/2003	Fax from David Reilly to Julie Kanberg attaching Memorandum of Understanding	
0222			RTS00086570-RTS00086578	11/20/2003	Memorandum of Understanding Between Al Turki Ready Made Trading Establishments and RSH Middle East LLC	

Exhibit Number	Date Marked for ID	Date Admitted in Evidence	Bates Number	Date	Description	Limits on Use
0223			RTS00050792- RTS00050792	12/18/2003	Email from Francois Larsen to Naser Beheiry re: DRAFT ISP Contract	
0224			RTS00050793- RTS00050801	12/18/2003	International Sales Program (ISP) Agreement between Gabana Gulf Distribution and Roots Readymade Garments Co.	
0225			RRMG8422- RRMG8498	12/20/2003	Email from Rayes to Naser and attached GS Business Plan for Gap and Old Navy, Lebanon, 12/18/2003	
0226			RTS00011518- RTS00011530	1/1/2004	Letter to Sheikh Al Sabah, Villa Moda from Josh Schulman re: Request for Proposal	
0227			RTS00050815- RTS00050815	1/6/2004	Email from Naser to Francois Larsen re: FW: Contracts	
0228			RTS00076461- RTS00076463	1/22/2004	Email string from Andy Janowski to Alain Moreaux@telefonica.net re: Follow up mtg 16 Jan. 2004	
0229			RTS00076459- RTS00076460	1/22/2004	Business Partner Update - January 22, 2004	
0230			RTS00011904- RTS00011908	2/25/2004	Letter from Naser Beheiry to Ehab Al Sharif re: Memo of Understanding	
0231			RRMG00008318- RRMG00008322	4/1/2004	Memorandum of Understanding Between Roots Ready Made Garment Company and A.A. Turki Corporation for Trading and Contracting	
0232			RRMG00010662	5/12/2004	Email from Jon Ehlen to Naser re: Gap, Chile	
0233			RTS00013782- RTS00013784	7/26/2004	Email string from Naser to Francois Larsen re: SIP Spring '05 UAE, Qatar & Lebanon Orders	
0234			RRMG00007920- RRMG00007921	8/2/2004	Email from Jon Ehlen to Francois Larsen; Alain Moreaux re: ISP Approval	
0235			RRMG00008763-	8/9/2004	Email from Naser Bezier to Jon Ehlen re: GS, Lebanon	
0236			n/a	9/1/2004	Gap Inc., International Sales Program, Distributor License Agreement	

Exhibit Number	Date Marked for ID	Date Admitted in Evidence	Bates Number	Date	Description	Limits on Use
0237			RRMG00052007- RRMG00052015	11/1/2004	Sub-Distribution Agreement between Gabana Gulf Distribution and Roots Readymade Garment	
0238			RRMG00051329- RRMG00051338	11/28/2004	Email from Francois Larsen to Naser Beheiry re: Sub Distribution Agreement	
0239			RRMG00010946- RRMG00010959	12/7/2004	Email from Naser Behiery to Sanna Sobh re: FW: Sub Distribution Agreement	
0240			RTS00069413- RTS00069413	12/16/2004	Email from Jon Ehlen to Francois Larsen re: Saudi Projections	
0241			RTS00010247- RTS00010251	1/1/2005	Management Agreement between Roots Readymade Garments and Gabana Gulf Distribution	
0242			RRMG00008165- RRMG00008166	1/16/2005	Agenda Gap Inc. Visit Dubai 16-18th January 2005	
0243			RRMG00008025- RRMG00008038	1/30/2005	Excess Inventory Distributor License Agreement between Roots Readymade Garments and Zaid Ali Group	
0244			RTS00048670- RTS00048670	2/3/2005	Email from Jon Ehlen to Francois Larsen re: Fall 2004 Buy	
0245			RTS00008816- RTS00008816	2/4/2005	Email from Ron Young to Flarsen@gabana-ltd.com re: Fall 2005 Buys	
0246			RTS00071931	2/4/2005	Email string from Francois Larsen to Jon Ehlen re: Fall 2004 Buy	
0247			RTS00048696	2/8/2005	Email from Jon Ehlen to Francois Larsen re: meeting	
0248			RTS00076944- RTS00076966	3/7/2005	Letter from Jon Ehlen to Francois Larsen re: Gap Inc. Excess Inventory Program Retail Store Authorization for Tunisia	
0249			RTS00049059- RTS00049059	3/7/2005	Email string from Jon Ehlen to Francois Larsen re: Retailer Approval for Tunisia and Jordan	
0250			RTS00010813- RTS00010814	3/21/2005	Email string from Ron Young to Francois Larsen re: Next Steps	

Exhibit Number	Date Marked for ID	Date Admitted in Evidence	Bates Number	Date	Description	Limits on Use
0251			RTS00082527-RTS00082555	3/22/2005	Gap Inc. International Division Strategic Priorities Business Update and New Operating Model	
0252			RTS00046255-RTS00046255	3/25/2005	Email string from Ron Young to Francois Larsen re: Update and direction of GAP Inc. plans for the ISP business	
0253			RTS00087973-RTS00087984	3/28/2005	Gap Inc. International Division Franchise Model	
0254			RTS00011970-RTS00011971	4/4/2005	Email string from Ron Young to Francois Larsen re: Update and direction of Gap Inc. Plans for the Business	
0255			RTS00052936	4/6/2005	Gap Inc., ISP Retailer - Sales Documentation	
0256			RTS00052893	4/11/2005	Gap Inc., ISP Retailer - Sales Documentation	
0257			RTS00052894	4/11/2005	Gap Inc., ISP Retailer - Sales Documentation	
0258			RTS00052895	4/11/2005	Gap Inc., ISP Retailer - Sales Documentation	
0259			RTS00068901-RTS00068903	4/13/2005	Email string from David at rshme.co.ae to Jon Ehlen re: partnership approval	
0260			RTS00096263-RTS00096275	4/15/2005	Gap Inc., International Franchise Request for Proposal, 2005	
0261			RTS00069426-RTS00069443	4/19/2005	Email from Francois Larsen to irichard@gabana-ltd.com re: Excess Inventory Retail Store Approval Request for Egypt, with attachments	
0262			RRMG00008155	4/21/2005	Email from Jon Ehlen to Francois Larsen re: ISP/Excess Inventory	
0263			RTS00069444	4/25/2005	Email string from Ron Young to Jon Ehlen; Francois Larsen re: ISP/Excess Inventory	
0264			RTS00069446	4/25/2005	Email from Francois Larsen to Jon Ehlen	
0265			RRMG00008151	4/28/2005	Email string between Francois Larsen and Jon Ehlen re: Al Turki Inventory Sales	



Exhibit Number	Date Marked for ID	Date Admitted in Evidence	Bates Number	Date	Description	Limits on Use
0266			RTS00080670- RTS00080671	5/2/2005	Email string from Ron Young to Jon Ehlen FW: Mohamed Alabbar	
0267			RTS00051037	5/5/2005	Letter from Jon Ehlen to Francois Larsen re: Gap Inc. Excess Inventory Program Retail Store Authorization	
0268			RTS00069524	5/5/2005	Letter from Ron Young to David Reilly	
0269			RRMG00010653- RRMG00010654	5/6/2005	Email from Jon Ehlen to Francois Larsen re: Tunisia	
0270			RRMG00008150- RRMG00008151	5/7/2005	Email string between Jon Ehlen and Francois Larsen re: Egypt	
0271			RTS00087729- RTS00087798	5/10/2005	Gap Inc. International Franchise Opportunity	
0272			RRMG00008146- RRMG00008147	5/11/2005	Email from Jon Ehlen to Isabelle Richard re: Holiday 2005 Orders	
0273			RTS00062390	5/12/2005	Letter from Ron Young to Francois Larsen re: Termination Notice	
0274			RRMG00051250- RRMG00051261	5/19/2005	Excess Inventory Distributor Agreement between RRMG International and Alatoobi International Trading LLC	
0275			RTS00087906- RTS00087935	5/24/2005	Gap International Franchise Opportunity	
0276			RTS00092593- RTS00092594	6/2/2005	Letter from John Schulman to Sheikh Majed J. Al Sabah, Villa Moda re: Request for Proposal	
0277			RTS00093585- RTS00093586	6/2/2005	Letter from John Schulman to Mohammed A. Alshaya re: Request for Proposal	
0278			RTS00092591- RTS00092592	6/2/2005	Letter from John Schulman to Obaid Al Tayer re: Request for Proposal	
0279			RTS00056476	6/7/2005	Gap, Inc. ISP Retailer - Sales Documentation	
0280			RTS00103788- RTS00103829	6/16/2005	Letter from John Schulman to Jim McCallum of Al-Futtaim Group re: Request for Proposal	
0281			RTS00083613- RTS00083614	6/30/2005	Amendment Number 2 to the Memorandum of Understanding between Al Turki and RSH	

Exhibit Number	Date Marked for ID	Date Admitted in Evidence	Bates Number	Date	Description	Limits on Use
0282			RTS00092469- RTS00092506	7/1/2005	Gap Business Plan Area Development - UAE and Kuwait	
0283			RTS00068868- RTS00068869	7/3/2005	Letter from Ziad Al Turki to Ron Young re: Memorandum of Understanding between Al Turki and RSH as extended by Amendment Number 1	
0284			RTS00088003- RTS00088067	7/5/2005	Gap International Franchise Opportunity	
0285			RTS00056477	7/5/2005	Gap, Inc. ISP Retailer - Sales Documentation	
0286			RTS00096307- RTS00096430	7/13/2005	Gap Inc. International Franchise Request for Proposal 2005 Presented by RSH Limited	
0287			RTS00051034- RTS00051035	7/28/2005	Email from Jon Ehlen to Francois Larsen re: Egypt Letter	
0288			RTS00092418- RTS00092443	7/29/2005	Azal Group Presentation to GAP	
0289			RTS00086579- RTS00086580	8/4/2005	Fax from Ron Young to David Reilly re: Gap Inc. and AA Turki	
0290			RTS00010301	8/22/2005	Termination Letter from Ron Young to Francois Larsen	
0291			RTS00068610- RTS00068613	8/23/2005	Email string from Jon Ehlen to Mohab Kattab; Ehab Al Sharif; David Reilly; Ehab Al Sharif (email) naserb@bluesalon.com; Francois Larsen	
0292			RTS00083050- RTS00083051	9/5/2005	Letter from Mohab Tarek Khattab to Ron Young re: Status of ATCO/Roots Distribution Relationship Regarding GAP Inc. Brands	
0293			RRMG00008039- RRMG00008040	9/6/2005	Letter from Heidi P. Groulx, to Faical Jeddi, Tunisie Distribution re: Sale of Gap, Banana Republic and Old Navy Merchandise and Violation of Intellectual Property Rights	

Exhibit Number	Date Marked for ID	Date Admitted in Evidence	Bates Number	Date	Description	Limits on Use
0294			RRMG00008041- RRMG00008042	9/13/2005	Letter from Heidi Groulx to Essid Heidi, Societe Mayas, re: Sale of Gap, Banana Republic and Old Navy Merchandise and Violation of Intellectual Property Rights	
0295			RTS00060833	11/1/2005	Gap Inc., ISP Retailer - Sales Documentation	
0296			RTS00060834	11/2/2005	Gap Inc., ISP Retailer - Sales Documentation	
0297			RTS00093591- RTS00093593	11/9/2005	Email string from Andrew Rolfe to Kris Goldsmith re: FW: Gap in the Middle East	
0298			RTS00007139- RTS00007142	11/17/2005	Email string from Visal Akinci to Flarsen@gabana.ltd.com re: Business Plan	
0299			RTS00061617	2/7/2006	Gap Inc., ISP Retailer - Sales Documentation	
0300			RTS00061616	2/16/2006	Gap Inc., ISP Retailer - Sales Documentation	
0301			RTS00091476- RTS00091701	3/16/2006	Gap Inc. Request for Proposal Response from AlSawani Group Saudi Arabia	
0302			RTS00052935	4/3/2006	Gap Inc., ISP Retailer - Sales Documentation	
0303			RTS00069870	8/25/2006	Email from Ron Young to Falthani@rrmg.ae re: Response to Phone Conversation Concerning Inventory	
0304			RTS00081607- RTS00081611	9/21/2006	Email string from Ron Young to Rootsco@qatat.net.qa; falthani@rrmg.ae re: FW: Response to Phone Conversation Regarding Inventory	
0305			RTS00094734- RTS00094777	10/23/2006	Gap Inc. Strategic Alliances, 2006 First Pass 2007 Annual Operating Plan Review	
0306			RTS00086698	11/20/2006	Email from Ron Young to Malik Dahlan	
0307			RTS00093916- RTS00093950	2/23/2007	Opportunities in the Saudi Arabian Market Discussion Draft Prepared for Gap, Inc.	
0308			RTS00104006- RTS00104017	3/1/2007	Strategic Alliances Board Update	

Exhibit Number	Date Marked for ID	Date Admitted in Evidence	Bates Number	Date	Description	Limits on Use
0309			RTS00097829- RTS00097846	3/7/2007	Saudi Arabia Marketing Plan: Establishing GAP and growing sales through an integrated marketing plan	
0310			RTS00105024- RTS00105034	5/21/2007	Alhokair Business Meeting: Gap Sales Campaign	
0311				7/27/2007	Holiday 2007 Summary	
0312				9/12/2007	First Amended Complaint	
					Deposition of Ashraf Abu Issa, dated September 10, 2007, in the matter of <i>Gabana Gulf Distribution, Ltd. v. The Gap</i>	
0313				11/9/2007	Plaintiff's Responses and Objections to Defendant Gap, Inc.'s First Set of Interrogatories	
0314				11/9/2007	Plaintiff's Responses and Objections to Defendant Gap, Inc.'s First Set of Requests for Admissions	
0315			RTS00106052- RTS00106054	11/12/2007	Alatoobi Trading Company certification as Gap authorized distributor	
0316				11/16/2007	Second Amended Complaint	
0317			RRMG00050927- RRMG00050927	1/7/2008	Certification that Franz Larsen is employed by RRMG International as Managing Director	
0318				2/29/2008	Third Amended Complaint	
0319				8/31/2008	Expert Report of Mohkles Balawai	
0320			RTS00092918- RTS00092938	00/00/0000	Wealth Company: Business Profile for the Purpose of Acquiring the Master Franchise Rights of Fashion Retail to the Kingdom of Saudi Arabia and the Gulf Area Market	
0321			RTS00093979- RTS00094072	00/00/0000	Al-Futtaim Business Proposal: Apparel Group: An Introduction	
0322			RTS00096431- RTS00096459	00/00/0000	Al Futtaim Group Business Plan	
0323			RTS00103830- RTS00103882	00/00/0000	Majid Al Futtaim Business Plan	
0324			RRMG00008056- RRMG00008095	00/00/0000	Gap Old Navy Banana Republic, Saudi Arabia RSH Limited, A.A. Turki Corporation	

Exhibit Number	Date Marked for ID	Date Admitted in Evidence	Bates Number	Date	Description	Limits on Use
0325			RRMG00010363- RRMG00010364	00/00/0000	Our 3 Years Plan Opening Strategy	
0326			RTS00098278- RTS00098279	00/00/0000	February 2007 Saudi Arabia Market Visit Summary	
0327			RTS00092393- RTS00092413	00/00/0000	Gap Business Plan Lebanon (Azadea Group)	
0328			RTS00092445- RTS00092468	00/00/0000	Communication Between D Group and Gap in 2004 (Started in 2003)	
0329			RTS75218- RTS75254	00/00/0000	Roots Business Plan - Royal Plaza, Qatar	
0330			RTS00010697- RTS00010720	00/00/0000	Roots Emirates Mall Business Plan 2005-2008 (UAE)	
0331			RRMG00009942- RRMG00009945	00/00/0000	Business Plan for the Distribution of Gap, Inc. Products in Morocco	
0332			RTS00075217- RTS00075254	00/00/0000	Roots Business Plan - Royal Plaza and Hyatt Plaza (Qatar)	
0333			RTS00075020- RTS00075040	00/00/0000	RSH (Middle East L.L.C.) UAE Business Plan 2005-2008 Strategic Plan for the Business	
0334			RRMG8058- RRMG8095	00/00/0000	A.A. Turki RSH Limited Business Plan (Saudi Arabia)	
0335			RTS00048388- RTS00048417	00/00/0000	A.A. Turki RSH Limited Business Plan (Saudi Arabia)	
0336			RTS00089490- RTS00089515	00/00/0000	Al Faisaliah Group: Profile of Saudi Economy, Profile of Al Faisaliah Group	
0337			RTS00098810- RTS00098861	00/00/0000	Gap in Saudi Arabia, Al Faisaliah Group	
0338			RTS00097673- RTS00097675	5/8/2007	Summary of Due Diligence Fawaz Abdul-Aziz Al Hokair & Co. - Saudi Arabia Franchise	
0339			RTS00097803- RTS00097828	00/00/0000	Response to Request for Proposal for International Franchise from Gap, Inc. by Alhokair Fashion Retail	
0340			RTS00097847- RTS00097877	00/00/0000	Alkohair Fashion Retail: Appendix 1	
0341			RTS00097878- RTS00097915	00/00/0000	Alkohair Fashion Retail: Appendix 7	
0342			RTS00092507- RTS00092588	7/1/2005	Gap Inc. Kuwait and UAE Business Plan Presented by Alshaya Retail July 2005	

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0343			RTS00091702- RTS00091738	7/26/2005	Gap and Banana Republic In Kuwait and the UAE M.H. Alshaya W.L.L.	
0344			RTS00103522- RTS00103788	7/15/2005	Al Tayer Group Gap Inc., Proposal	
0345			RTS00090384- RTS00090498	00/00/0000	Gap International Request for Proposal M.H. Alshaya Co, W.W.L.	
0346			RTS00090883- RTS00090931	00/00/0000	RFP Response from AlSawani	
0347			RTS00092716- RTS00092863	00/00/0000	Request for Proposal by RSH Middle East, LLC	
0348			RTS00091857- RTS00091903	00/00/0000	Villa Moda RFP Response for the Proposed Gap & Gabana Republic Stores	
0349			RTS100489- RTS100571; RTS 92165 - RTS92254	7/1/2005	Feasibility Report - Casual Fashion Clothing Stores in Kuwait (Villa Moda's Response to Gap Inc.'s RFP)	
0350			RTS00091930- RTS00091952	7/3/2005	Villa Moda Annexure 3 UAE Real Estate Study	
0351			RTS 92165- RTS92254	00/00/0000	Annexure 7 KPMG Feasibility Report	
0352			RTS00092255- RTS00092382	7/1/2005	Villa Moda Annexure 8 - KPMG Feasibility Report - UAE	
0353			RRMG00053460	6/6/2003	Travel Receipts	
0354			RRMG00053460	6/6/2003	Travel Receipts	
0355			RRMG00052182	6/6/2003	Travel Receipts	
0356			RRMG00051283	6/12/2003	Travel Receipts	
0357			RRMG00053459	6/18/2003	Travel Receipts	
0358			RRMG00052184	6/20/2003	Travel Receipts	
0359			RRMG00053458	6/20/2003	Travel Receipts	
0360			RRMG00053457	6/30/2003	Travel Receipts	
0361			RRMG00052185	6/30/2003	Travel Receipts	
0362			RRMG00053456	7/4/2003	Travel Receipts	
0363			RRMG00052186	7/4/2003	Travel Receipts	
0364			RRMG00053455	7/10/2003	Travel Receipts	
0365			RRMG00053454	7/10/2003	Travel Receipts	
0366			RRMG00053454	7/18/2003	Travel Receipts	
0367			RRMG00052188	7/18/2003	Travel Receipts	
0368			RRMG00052189	7/29/2003	Travel Receipts	
0369			RRMG00053453	7/29/2003	Travel Receipts	
0370			RRMG00053452	8/10/2003	Travel Receipts	

	Exhibit Number	Date Marked for ID	Date Admitted in Evidence	Bates Number	Date	Description	Limits on Use
1							
2							
3	0371			RRMG000 52190	8/10/2003	Travel Receipts	
4	0372			RRMG000 53451	8/17/2003	Travel Receipts	
	0373			RRMG000 52191	8/17/2003	Travel Receipts	
5	0374			RRMG00053450	8/23/2003	Travel Receipts	
	0375			RRMG00052192	8/23/2003	Travel Receipts	
6	0376			RRMG00053449	8/29/2003	Travel Receipts	
7	0377			RRMG00052193	8/29/2003	Travel Receipts	
	0378			RRMG00053448	9/3/2003	Travel Receipts	
8	0379			RRMG00052194	9/3/2003	Travel Receipts	
9	0380			RRMG00053447	9/8/2003	Travel Receipts	
	0381			RRMG00052195	9/8/2003	Travel Receipts	
10	0382			RRMG00053446	9/18/2003	Travel Receipts	
11	0383			RRMG00052196	9/18/2003	Travel Receipts	
	0384			RRMG00053445	9/25/2003	Travel Receipts	
12	0385			RRMG00052197	9/25/2003	Travel Receipts	
13	0386			RRMG00053443	10/8/2003	Travel Receipts	
	0387			RRMG00052198	10/8/2003	Travel Receipts	
14	0388			RRMG00053442	10/13/2003	Travel Receipts	
15	0389			RRMG00052199	10/13/2003	Travel Receipts	
	0390			RRMG00053441	10/21/2003	Travel Receipts	
16	0391			RRMG00052200	10/21/2003	Travel Receipts	
17	0392			RRMG00053440	10/30/2003	Travel Receipts	
	0393			RRMG00052201	10/30/2003	Travel Receipts	
18	0394			RRMG00053439	11/5/2003	Travel Receipts	
19	0395			RRMG00052202	11/5/2003	Travel Receipts	
	0396			RRMG00053438	11/12/2003	Travel Receipts	
20	0397			RRMG00052203	11/12/2003	Travel Receipts	
	0398			RRMG00053437	11/18/2003	Travel Receipts	
21	0399			RRMG00052204	11/18/2003	Travel Receipts	
22	0400			RRMG00053436	11/29/2003	Travel Receipts	
	0401			RRMG00052205	11/29/2003	Travel Receipts	
23	0402			RRMG00053435	12/2/2003	Travel Receipts	
24	0403			RRMG00052206	12/2/2003	Travel Receipts	
	0404			RRMG00053444	12/12/2003	Travel Receipts	
25	0405			RRMG00052207	12/12/2003	Travel Receipts	
26	0406			RRMG00053434	12/20/2003	Travel Receipts	
	0407			RRMG00052208	12/20/2003	Travel Receipts	
27	0408			RRMG00053433	12/28/2003	Travel Receipts	
28	0409			RRMG00052209	12/28/2003	Travel Receipts	



	<b>Exhibit Number</b>	<b>Date Marked for ID</b>	<b>Date Admitted in Evidence</b>	<b>Bates Number</b>	<b>Date</b>	<b>Description</b>	<b>Limits on Use</b>
1							
2							
3	0410			RRMG00053461	1/6/2004	Travel Receipts	
4	0411			RRMG00052210	1/6/2004	Travel Receipts	
	0412			RRMG00053462	1/15/2004	Travel Receipts	
5	0413			RRMG00052211	1/15/2004	Travel Receipts	
	0414			RRMG00053463	1/25/2004	Travel Receipts	
6	0415			RRMG00052212	1/25/2004	Travel Receipts	
7	0416			RRMG00053464	1/30/2004	Travel Receipts	
	0417			RRMG00052213	1/30/2004	Travel Receipts	
8	0418			RRMG00053465	2/8/2004	Travel Receipts	
9	0419			RRMG00052214	2/8/2004	Travel Receipts	
	0420			RRMG00053466	2/15/2004	Travel Receipts	
10	0421			RRMG00052215	2/15/2004	Travel Receipts	
11	0422			RRMG00053467	2/21/2004	Travel Receipts	
	0423			RRMG00052216	2/21/2004	Travel Receipts	
12	0424			RRMG00053468	2/27/2004	Travel Receipts	
13	0425			RRMG00053469	3/3/2004	Travel Receipts	
	0426			RRMG00052218	3/3/2004	Travel Receipts	
14	0427			RRMG00053470	3/10/2004	Travel Receipts	
15	0428			RRMG00052219	3/10/2004	Travel Receipts	
	0429			RRMG00053471	3/19/2004	Travel Receipts	
16	0430			RRMG00052220	3/19/2004	Travel Receipts	
17	0431			RRMG00053472	3/27/2004	Travel Receipts	
	0432			RRMG00052221	3/27/2004	Travel Receipts	
18	0433			RRMG00053473	4/1/2004	Travel Receipts	
19	0434			RRMG00052222	4/1/2004	Travel Receipts	
	0435			RRMG00053474	4/8/2004	Travel Receipts	
20	0436			RRMG00052223	4/8/2004	Travel Receipts	
21	0437			RRMG00053475; RRMG00052224	4/16/2004	Travel Receipts	
22	0438			RRMG00053476	4/22/2004	Travel Receipts	
	0439			RRMG00052225	4/22/2004	Travel Receipts	
23	0440			RRMG00053477	5/8/2004	Travel Receipts	
24	0441			RRMG00052226	5/8/2004	Travel Receipts	
	0442			RRMG00053478	5/15/2004	Travel Receipts	
25	0443			RRMG00052227	5/15/2004	Travel Receipts	
26	0444			RRMG00053480	5/21/2004	Travel Receipts	
	0445			RRMG00052228	5/21/2004	Travel Receipts	
27	0446			RRMG00053481	5/30/2004	Travel Receipts	
28	0447			RRMG00052229	5/30/2004	Travel Receipts	

	<b>Exhibit Number</b>	<b>Date Marked for ID</b>	<b>Date Admitted in Evidence</b>	<b>Bates Number</b>	<b>Date</b>	<b>Description</b>	<b>Limits on Use</b>
1							
2							
3	0448			RRMG00053482	6/8/2004	Travel Receipts	
4	0449			RRMG00052230	6/8/2004	Travel Receipts	
5	0450			RRMG00053483	6/18/2004	Travel Receipts	
6	0451			RRMG00052231	6/18/2004	Travel Receipts	
7	0452			RRMG00053479	6/23/2004	Travel Receipts	
8	0453			RRMG00052232	6/23/2004	Travel Receipts	
9	0454			RRMG00053484	6/30/2004	Travel Receipts	
10	0455			RRMG00052233	6/30/2004	Travel Receipts	
11	0456			RRMG00053485	7/5/2004	Travel Receipts	
12	0457			RRMG00052234	7/5/2004	Travel Receipts	
13	0458			RRMG00053486	7/12/2004	Travel Receipts	
14	0459			RRMG00052235	7/12/2004	Travel Receipts	
15	0460			RRMG00053487; RRMG00052236	7/19/2004	Travel Receipts	
16	0461			RRMG00053488	7/24/2004	Travel Receipts	
17	0462			RRMG00052237	7/24/2004	Travel Receipts	
18	0463			RRMG00053489	8/1/2004	Travel Receipts	
19	0464			RRMG00052238	8/1/2004	Travel Receipts	
20	0465			RRMG00053490	8/10/2004	Travel Receipts	
21	0466			RRMG00053491	8/19/2004	Travel Receipts	
22	0467			RRMG00053492	8/29/2004	Travel Receipts	
23	0468			RRMG00052241	8/29/2004	Travel Receipts	
24	0469			RRMG00053493	9/5/2004	Travel Receipts	
25	0470			RRMG00052242	9/5/2004	Travel Receipts	
26	0471			RRMG00053494	9/15/2004	Travel Receipts	
27	0472			RRMG00052243	9/15/2004	Travel Receipts	
28	0473			RRMG00053495	9/21/2004	Travel Receipts	
	0474			RRMG00052244	9/21/2004	Travel Receipts	
	0475			RRMG00053496	9/29/2004	Travel Receipts	
	0476			RRMG00052245	9/29/2004	Travel Receipts	
	0477			RRMG00053497	10/4/2004	Travel Receipts	
	0478			RRMG00052246	10/4/2004	Travel Receipts	
	0479			RRMG00053498	10/9/2004	Travel Receipts	
	0480			RRMG00052247	10/9/2004	Travel Receipts	
	0481			RRMG00053499	10/18/2004	Travel Receipts	
	0482			RRMG00052248	10/18/2004	Travel Receipts	
	0483			RRMG00053500	10/29/2004	Travel Receipts	
	0484			RRMG00052249	10/29/2004	Travel Receipts	
	0485			RRMG00053501	11/3/2004	Travel Receipts	

1	2	3	4	5	6	7	8
Exhibit Number	Date Marked for ID	Date Admitted in Evidence	Bates Number	Date	Description	Limits on Use	
0486			RRMG00052250	11/3/2004	Travel Receipts		
0487			RRMG00053502	11/8/2004	Travel Receipts		
0488			RRMG00052251	11/8/2004	Travel Receipts		
0489			RRMG00053503	11/18/2004	Travel Receipts		
0490			RRMG00052252	11/18/2004	Travel Receipts		
0491			RRMG00053506	12/11/2004	Travel Receipts		
0492			RRMG00052255	12/11/2004	Travel Receipts		
0493			RRMG00053507	12/21/2004	Travel Receipts		
0494			RRMG00052256	12/21/2004	Travel Receipts		
0495			RRMG00053508	12/27/2004	Travel Receipts		
0496			RRMG00052257	12/27/2004	Travel Receipts		
0497			RRMG00053557	1/5/2005	Travel Receipts		
0498			RRMG00052258	1/5/2005	Travel Receipts		
0499			RRMG00053556	1/15/2005	Travel Receipts		
0500			RRMG00052259	1/15/2005	Travel Receipts		
0501			RRMG00053555	1/23/2005	Travel Receipts		
0504			RRMG00052260	1/23/2005	Travel Receipts		
0505			RRMG00053554	1/28/2005	Travel Receipts		
0506			RRMG00052261	1/28/2005	Travel Receipts		
0507			RRMG00053553	2/3/2005	Travel Receipts		
0508			RRMG00052262	2/3/2005	Travel Receipts		
0509			RRMG00053552	2/10/2005	Travel Receipts		
0510			RRMG00052263	2/10/2005	Travel Receipts		
0511			RRMG00053551	2/18/2005	Travel Receipts		
0512			RRMG00052264	2/18/2005	Travel Receipts		
0513			RRMG00053548	3/13/2005	Travel Receipts		
0514			RRMG00052267	3/13/2005	Travel Receipts		
0515			RRMG00053546	3/24/2005	Travel Receipts		
0516			RRMG00052268	3/24/2005	Travel Receipts		
0517			RRMG00053545	3/29/2005	Travel Receipts		
0518			RRMG00052269	3/29/2005	Travel Receipts		
0519			RRMG00053547	4/2/2005	Travel Receipts		
0520			RRMG00052270	4/2/2005	Travel Receipts		
0521			RRMG00053544	4/8/2005	Travel Receipts		
0522			RRMG00052271	4/8/2005	Travel Receipts		
0523			RRMG00053543	4/13/2005	Travel Receipts		
0524			RRMG00052272	4/13/2005	Travel Receipts		
0525			RRMG00052602	4/22/2005	Travel Receipts		
0526			RRMG00052594	4/22/2005	Travel Receipts		

			Date Admitted in				Limits on Use
	Exhibit Number	Date Marked for ID	Evidence	Bates Number	Date	Description	
1							
2							
3	0527			RRMG00053542	4/25/2005	Travel Receipts	
4	0528			RRMG00052273	4/25/2005	Travel Receipts	
5	0531			RRMG00053541	5/10/2005	Travel Receipts	
6	0532			RRMG00052274	5/10/2005	Travel Receipts	
7	0533			RRMG00053540	5/16/2005	Travel Receipts	
8	0534			RRMG00052275	5/16/2005	Travel Receipts	
9	0535			RRMG00053539	5/22/2005	Travel Receipts	
10	0536			RRMG00052276	5/22/2005	Travel Receipts	
11	0537			RRMG00053538	5/30/2005	Travel Receipts	
12	0538			RRMG00052277	5/30/2005	Travel Receipts	
13	0539			RRMG00053537	6/11/2005	Travel Receipts	
14	0540			RRMG00052278	6/11/2005	Travel Receipts	
15	0541			RRMG00053536	6/18/2005	Travel Receipts	
16	0542			RRMG00052279	6/18/2005	Travel Receipts	
17	0543			RRMG00053535	6/25/2005	Travel Receipts	
18	0544			RRMG00052280	6/25/2005	Travel Receipts	
19	0545			RRMG00053534	6/30/2005	Travel Receipts	
20	0546			RRMG00052281	6/30/2005	Travel Receipts	
21	0547			RRMG00053533	7/4/2005	Travel Receipts	
22	0548			RRMG00052282	7/4/2005	Travel Receipts	
23	0549			RRMG00053532	7/16/2005	Travel Receipts	
24	0550			RRMG00052283	7/16/2005	Travel Receipts	
25	0551			RRMG00053531	7/22/2005	Travel Receipts	
26	0552			RRMG00052284	7/22/2005	Travel Receipts	
27	0553			RRMG00053530	7/29/2005	Travel Receipts	
28	0554			RRMG00052285	7/29/2005	Travel Receipts	
	0555			RRMG00053529	8/7/2005	Travel Receipts	
	0556			RRMG00052286	8/7/2005	Travel Receipts	
	0557			RRMG00053528	8/16/2005	Travel Receipts	
	0558			RRMG00052287	8/16/2005	Travel Receipts	
	0559			RRMG00053527	8/23/2005	Travel Receipts	
	0560			RRMG00052288	8/23/2005	Travel Receipts	
	0561			RRMG00053526	8/30/2005	Travel Receipts	
	0562			RRMG00052289	8/30/2005	Travel Receipts	
	0563			RRMG00053525	9/6/2005	Travel Receipts	
	0564			RRMG00052290	9/6/2005	Travel Receipts	
	0565			RRMG00053524	9/13/2005	Travel Receipts	
	0566			RRMG00052291	9/13/2005	Travel Receipts	
	0567			RRMG00053523	9/20/2005	Travel Receipts	

Exhibit Number	Date Marked for ID	Date Admitted in Evidence	Bates Number	Date	Description	Limits on Use
0568			RRMG00052292	9/20/2005	Travel Receipts	
0569			RRMG00053522	9/30/2005	Travel Receipts	
0570			RRMG00052293	9/30/2005	Travel Receipts	
0571			RRMG00053521	10/17/2005	Travel Receipts	
0572			RRMG00052294	10/17/2005	Travel Receipts	
0573			RRMG000 53520	10/22/2005	Travel Receipts	
0574			RRMG00052295	10/22/2005	Travel Receipts	
0575			RRMG00053519	10/25/2005	Travel Receipts	
0576			RRMG00052296	10/25/2005	Travel Receipts	
0577			RRMG00053518	10/30/2005	Travel Receipts	
0578			RRMG00052297	10/30/2005	Travel Receipts	
0579			RRMG00053517	11/8/2005	Travel Receipts	
0580			RRMG00052298	11/8/2005	Travel Receipts	
0581			RRMG00053516	11/15/2005	Travel Receipts	
0582			RRMG00052299	11/15/2005	Travel Receipts	
0583			RRMG00053515	11/21/2005	Travel Receipts	
0584			RRMG00052300	11/21/2005	Travel Receipts	
0585			RRMG00053514	11/30/2005	Travel Receipts	
0586			RRMG00052301	11/30/2005	Travel Receipts	
0587			RRMG00053513	12/9/2005	Travel Receipts	
0588			RRMG00052302	12/9/2005	Travel Receipts	
0589			RRMG00053512	12/14/2005	Travel Receipts	
0590			RRMG00052303	12/14/2005	Travel Receipts	
0591			RRMG00052680	12/14/2005	Travel Receipts	
0592			RRMG00052665	12/14/2005	Travel Receipts	
0593			RRMG00052666	12/14/2005	Travel Receipts	
0594			RRMG00052665	12/14/2005	Travel Receipts	
0595			RRMG00053511	12/18/2005	Travel Receipts	
0596			RRMG00052304	12/18/2005	Travel Receipts	
0597			RRMG00053510	12/26/2005	Travel Receipts	
0598			RRMG00052664	12/26/2005	Travel Receipts	
0599			RRMG00053509	12/30/2005	Travel Receipts	
0600			RRMG00052305	12/30/2005	Travel Receipts	
0601			RRMG00052661	1/25/2006	Travel Receipts	
0602			RRMG00052659	1/31/2006	Travel Receipts	
0603			RRMG00053558	2/4/2006	Travel Receipts	
0604			RRMG00052306	2/4/2006	Travel Receipts	
0605			RRMG00053558	2/4/2006	Travel Receipts	
0606			RRMG00052306	2/4/2006	Travel Receipts	

Exhibit Number	Date Marked for ID	Date Admitted in Evidence	Bates Number	Date	Description	Limits on Use
0607			RRMG00052663	2/15/2006	Travel Receipts	
0608			RRMG00053559	2/15/2006	Travel Receipts	
0609			RRMG00052307	2/15/2006	Travel Receipts	
0610			RRMG00053559	2/15/2006	Travel Receipts	
0611			RRMG00052307	2/15/2006	Travel Receipts	
0612			RRMG00052657	2/22/2006	Travel Receipts	
0613			RRMG00052658	2/22/2006	Travel Receipts	
0614			RRMG00052656	2/28/2006	Travel Receipts	
0615			RRMG00053560	3/2/2006	Travel Receipts	
0616			RRMG00052308	3/2/2006	Travel Receipts	
0617			RRMG00053561	3/10/2006	Travel Receipts	
0618			RRMG00052309	3/10/2006	Travel Receipts	
0619			RRMG00053561	3/10/2006	Travel Receipts	
0620			RRMG00052309	3/10/2006	Travel Receipts	
0621			RRMG00053562	3/23/2006	Travel Receipts	
0622			RRMG00052655	3/23/2006	Travel Receipts	
0623			RRMG00052654	3/30/2006	Travel Receipts	
0624			RRMG00052651	4/23/2006	Travel Receipts	
0625			RRMG00052652	4/23/2006	Travel Receipts	
0626			RRMG00052650	4/30/2006	Travel Receipts	
0627			RRMG00052627	5/2/2006	Travel Receipts	
0628			RRMG00052649	5/2/2006	Travel Receipts	
0629			RRMG00053563	5/7/2006	Travel Receipts	
0630			RRMG00052648	5/7/2006	Travel Receipts	
0631			RRMG00053563	5/7/2006	Travel Receipts	
0632			RRMG00052626	5/7/2006	Travel Receipts	
0633			RRMG00052653	5/13/2006	Travel Receipts	
0634			RRMG00053564	5/14/2006	Travel Receipts	
0635			RRMG00052626	5/14/2006	Travel Receipts	
0636			RRMG00052647	5/14/2006	Travel Receipts	
0637			RRMG00052645	5/24/2006	Travel Receipts	
0638			RRMG00052644	5/31/2006	Travel Receipts	
0639			RRMG00053565	6/7/2006	Travel Receipts	
0640			RRMG00052310	6/7/2006	Travel Receipts	
0641			RRMG00053566	6/11/2006	Travel Receipts	
0642			RRMG00052311	6/11/2006	Travel Receipts	
0643			RRMG000 53566	6/11/2006	Travel Receipts	
0644			RRMG00052311	6/11/2006	Travel Receipts	
0645			RRMG000 53567	6/18/2006	Travel Receipts	

	<b>Exhibit Number</b>	<b>Date Marked for ID</b>	<b>Date Admitted in Evidence</b>	<b>Bates Number</b>	<b>Date</b>	<b>Description</b>	<b>Limits on Use</b>
1							
2							
3	0646			RRMG00052312	6/18/2006	Travel Receipts	
4	0647			RRMG00053568	6/29/2006	Travel Receipts	
5	0648			RRMG00052643	6/29/2006	Travel Receipts	
6	0649			RRMG00052313	7/4/2006	Travel Receipts	
7	0650			RRMG00053569	7/11/2006	Travel Receipts	
8	0651			RRMG00052314	7/11/2006	Travel Receipts	
9	0652			RRMG00053569	7/11/2006	Travel Receipts	
10	0653			RRMG00052314	7/11/2006	Travel Receipts	
11	0654			RRMG000 53570	7/22/2006	Travel Receipts	
12	0655			RRMG000 53571	7/24/2006	Travel Receipts	
13	0656			RRMG00052642	7/24/2006	Travel Receipts	
14	0657			RRMG00053571	7/24/2006	Travel Receipts	
15	0658			RRMG00053572	8/4/2006	Travel Receipts	
16	0659			RRMG00052315	8/4/2006	Travel Receipts	
17	0660			RRMG00053573	8/15/2006	Travel Receipts	
18	0661			RRMG00052316	8/15/2006	Travel Receipts	
19	0662			RRMG00053573	8/15/2006	Travel Receipts	
20	0663			RRMG00052316	8/15/2006	Travel Receipts	
21	0664			RRMG00053574	8/22/2006	Travel Receipts	
22	0665			RRMG00052317	8/22/2006	Travel Receipts	
23	0666			RRMG00053574	8/22/2006	Travel Receipts	
24	0667			RRMG00052317	8/22/2006	Travel Receipts	
25	0668			RRMG00053575	8/28/2006	Travel Receipts	
26	0669			RRMG00052318	8/28/2006	Travel Receipts	
27	0670			RRMG00053576	9/7/2006	Travel Receipts	
28	0671			RRMG00052319	9/7/2006	Travel Receipts	
	0672			RRMG00053577	9/11/2006	Travel Receipts	
	0673			RRMG00052320	9/11/2006	Travel Receipts	
	0674			RRMG00053577	9/11/2006	Travel Receipts	
	0675			RRMG00052320	9/11/2006	Travel Receipts	
	0676			RRMG00053578	9/18/2006	Travel Receipts	
	0677			RRMG00052321	9/18/2006	Travel Receipts	
	0678			RRMG00052641	9/18/2006	Travel Receipts	
	0679			RRMG00053579	10/8/2006	Travel Receipts	
	0680			RRMG00052322	10/8/2006	Travel Receipts	
	0681			RRMG00052323	10/13/2006	Travel Receipts	
	0682			RRMG00053580	10/21/2006	Travel Receipts	
	0683			RRMG00052324	10/21/2006	Travel Receipts	
	0684			RRMG00053580	10/21/2006	Travel Receipts	



	<b>Exhibit Number</b>	<b>Date Marked for ID</b>	<b>Date Admitted in Evidence</b>	<b>Bates Number</b>	<b>Date</b>	<b>Description</b>	<b>Limits on Use</b>
1							
2							
3	0685			RRMG00052324	10/21/2006	Travel Receipts	
4	0686			RRMG00053581	10/28/2006	Travel Receipts	
	0687			RRMG00052325	10/28/2006	Travel Receipts	
5	0688			RRMG00053582	11/5/2006	Travel Receipts	
	0689			RRMG00052326	11/5/2006	Travel Receipts	
6	0690			RRMG00053582	11/5/2006	Travel Receipts	
7	0691			RRMG00052326	11/5/2006	Travel Receipts	
	0692			RRMG00053583	11/11/2006	Travel Receipts	
8	0693			RRMG00052640	11/11/2006	Travel Receipts	
9	0694			RRMG00053584	11/29/2006	Travel Receipts	
	0695			RRMG00052328	11/29/2006	Travel Receipts	
10	0696			RRMG00053585	12/5/2006	Travel Receipts	
11	0697			RRMG00053585	12/5/2006	Travel Receipts	
	0698			RRMG00052638	12/14/2006	Travel Receipts	
12	0699			RRMG00053586	12/21/2006	Travel Receipts	
13	0700			RRMG00053587	12/30/2006	Travel Receipts	
	0701			RRMG00052329	12/30/2006	Travel Receipts	
14	0702			RRMG00052639	12/30/2006	Travel Receipts	
15	0703			RRMG00053587	12/30/2006	Travel Receipts	
	0704			RRMG00052329	12/30/2006	Travel Receipts	
16	0705			RRMG00052639	12/30/2006	Travel Receipts	
17	0706			RRMG00053588	1/4/2007	Travel Receipts	
	0707			RRMG00052330	1/4/2007	Travel Receipts	
18	0708			RRMG00053589	1/15/2007	Travel Receipts	
19	0709			RRMG00052331	1/15/2007	Travel Receipts	
	0710			RRMG00052332	1/15/2007	Travel Receipts	
20	0711			RRMG00053590	1/19/2007	Travel Receipts	
21	0712			RRMG00053590	1/19/2007	Travel Receipts	
	0713			RRMG00053591	2/8/2007	Travel Receipts	
22	0714			RRMG00053591	2/8/2007	Travel Receipts	
23	0715			RRMG00052633	2/13/2007	Travel Receipts	
	0716			RRMG00052634	2/20/2007	Travel Receipts	
24	0717			RRMG00052635	2/20/2007	Travel Receipts	
25	0718			RRMG00053592	2/27/2007	Travel Receipts	
	0719			RRMG00052632	2/27/2007	Travel Receipts	
26	0720			RRMG00053593	3/3/2007	Travel Receipts	
	0721			RRMG00052333	3/3/2007	Travel Receipts	
27	0722			RRMG00053594	3/19/2007	Travel Receipts	
28	0723			RRMG00053594	3/19/2007	Travel Receipts	

Exhibit Number	Date Marked for ID	Date Admitted in Evidence	Bates Number	Date	Description	Limits on Use
0724			RRMG00052631	3/19/2007	Travel Receipts	
0725			RRMG00053595	3/26/2007	Travel Receipts	
0726			RRMG00052630	3/26/2007	Travel Receipts	
0727			RRMG00053596	3/28/2007	Travel Receipts	
0728			RRMG00053597	4/3/2007	Travel Receipts	
0729			RRMG00052628	4/3/2007	Travel Receipts	
0730			RRMG00053598	4/14/2007	Travel Receipts	
0731			RRMG00053598	4/14/2007	Travel Receipts	
0732			RRMG00052621	4/14/2007	Travel Receipts	
0733			RRMG00053599	4/29/2007	Travel Receipts	
0734			RRMG00052334	4/29/2007	Travel Receipts	
0735			RRMG00053600	5/17/2007	Travel Receipts	
0736			RRMG00052624	5/17/2007	Travel Receipts	
0737			RRMG00053600	5/17/2007	Travel Receipts	
0738			RRMG00053601	5/17/2007	Travel Receipts	
0739			RRMG00053601	5/17/2007	Travel Receipts	
0740			RRMG00053602	6/29/2007	Travel Receipts	
0741			RRMG00053603	7/1/2007	Travel Receipts	
0742			RRMG00052336	7/19/2007	Travel Receipts	
0743			RRMG00052336	7/19/2007	Travel Receipts	
0744			RRMG00052622	7/19/2007	Travel Receipts	
0745			RRMG00053604	7/30/2007	Travel Receipts	
0746			RRMG00052337	7/30/2007	Travel Receipts	
0747			RRMG00053605	8/2/2007	Travel Receipts	
0748			RRMG00052338	8/10/2007	Travel Receipts	
0749			RRMG00052636	8/10/2007	Travel Receipts	
0750			RRMG00053605	8/10/2007	Travel Receipts	
0751			RRMG00052338	8/10/2007	Travel Receipts	
0752			RRMG00053606	8/19/2007	Travel Receipts	
0753			RRMG00053607	8/25/2007	Travel Receipts	
0754			RRMG00052339	8/25/2007	Travel Receipts	
0755			RRMG00052629	8/25/2007	Travel Receipts	
0756			RRMG00053607	8/25/2007	Travel Receipts	
0757			RRMG00052339	8/25/2007	Travel Receipts	
0758			RRMG00053608	8/30/2007	Travel Receipts	
0759			RRMG00053609	9/15/2007	Travel Receipts	
0760			RRMG00052341	9/15/2007	Travel Receipts	
0761			RRMG00053610	9/22/2007	Travel Receipts	
0762			RRMG00052342	9/22/2007	Travel Receipts	

	<b>Exhibit Number</b>	<b>Date Marked for ID</b>	<b>Date Admitted in Evidence</b>	<b>Bates Number</b>	<b>Date</b>	<b>Description</b>	<b>Limits on Use</b>
1							
2							
3	0763			RRMG00052343	10/5/2007	Travel Receipts	
4	0764			RRMG00052343	10/5/2007	Travel Receipts	
5	0765			RRMG00053611	10/16/2007	Travel Receipts	
6	0766			RRMG00052344	10/16/2007	Travel Receipts	
7	0767			RRMG00053612	10/23/2007	Travel Receipts	
8	0768			RRMG000 52345	10/23/2007	Travel Receipts	
9	0769			RRMG00053613	10/30/2007	Travel Receipts	
10	0770			RRMG00052346	10/30/2007	Travel Receipts	
11	0771			RRMG00053614	11/8/2007	Travel Receipts	
12	0772			RRMG00052347	11/8/2007	Travel Receipts	
13	0773			RRMG00053615	11/17/2007	Travel Receipts	
14	0774			RRMG00052348	11/17/2007	Travel Receipts	
15	0775			RRMG00053616	11/24/2007	Travel Receipts	
16	0776			RRMG00052349	11/24/2007	Travel Receipts	
17	0777			RRMG00053617	11/29/2007	Travel Receipts	
18	0778			RRMG00052350	11/29/2007	Travel Receipts	
19	0779			RRMG00053618	12/3/2007	Travel Receipts	
20	0780			RRMG00052351	12/3/2007	Travel Receipts	
21	0781			RRMG00053619	12/19/2007	Travel Receipts	
22	0782			RRMG00052352	12/19/2007	Travel Receipts	
23	0783			RRMG00053620	12/24/2007	Travel Receipts	
24	0784			RRMG00052353	12/24/2007	Travel Receipts	
25	0785			RRMG00053621	12/30/2007	Travel Receipts	
26	0786			RRMG00052354	12/30/2007	Travel Receipts	
27	0787			RRMG00052623	5/23/2008	Travel Receipts	
28	0788			RRMG00052646	5/23/2008	Travel Receipts	
	0789			RRMG00052239	00/00/0000	Travel Receipts	
	0790			RRMG00052240	00/00/0000	Travel Receipts	
	0791			RRMG00052600		Travel Receipts	
	0792			RRMG00052601		Travel Receipts	
	0793			RRMG00052595- 52599		Travel Receipts	
	0794			RRMG00052602		Travel Receipts	
	0795			RRMG00052594	7/11/2005	Travel Receipts	
	0796			RRMG00052680	7/19/2006	Travel Receipts	
	0797			RRMG00052355		Travel Receipts	
	0798			RRMG00041763		Travel Receipts	
	0799			RRMG00052327		Travel Receipts	
	0800			RRMG00052364	5/27/2008	Travel Receipts	

	<b>Exhibit Number</b>	<b>Date Marked for ID</b>	<b>Date Admitted in Evidence</b>	<b>Bates Number</b>	<b>Date</b>	<b>Description</b>	<b>Limits on Use</b>
1							
2							
3	0801			RRMG00053623	6/29/2008	Travel Receipts	
4	0802			RRMG00053261	4/19/2008	Travel Receipts	
5	0803			RRMG00053622	2/12/2008	Travel Receipts	
6	0804			RRMG00053268		Travel Receipts	
7	0805			RRMG00052367		Travel Receipts	
8	0806			RRMG00052366		Travel Receipts	
9	0807			RRMG00052365		Travel Receipts	
10	0808			RRMG00052363		Travel Receipts	
11	0809			RRMG00052362		Travel Receipts	
12	0810			RRMG00052359		Travel Receipts	
13	0811			RRMG00052360		Travel Receipts	
14	0812			RRMG00052358		Travel Receipts	
15	0813			RRMG00052355		Travel Receipts	
16	0814			RRMG00052356		Travel Receipts	
17	0815			RRMG00052357		Travel Receipts	
18	0816			RRMG00052371		Travel Receipts	
19	0817			RRMG00052370		Travel Receipts	
20	0818			RRMG00052369		Travel Receipts	
21	0819			RRMG00052609	3/24/2008	Travel Receipts	
22	0820			RRMG00052610	3/26/2008	Travel Receipts	
23	0821			RRMG00052611	2/13/2008	Travel Receipts	
24	0822			RRMG00052612	2/14/2008	Travel Receipts	
25	0823			RRMG00052613	2/12/2008	Travel Receipts	
26	0824			RRMG00052614	2/2/2008	Travel Receipts	
27	0825			RRMG00052615	9/27/2007	Travel Receipts	
28	0826			RRMG00052616	8/19/2007	Travel Receipts	
	0827			RRMG00052617	11/7/2007	Travel Receipts	
	0828			RRMG00052618		Travel Receipts	
	0829			RRMG00052619		Travel Receipts	
	0830			RRMG00052620		Travel Receipts	
	0831			RRMG00052621		Travel Receipts	
	0832			RRMG00052623	5/23/2006	Travel Receipts	
	0833			RRMG00052624	5/17/2007	Travel Receipts	
	0834			RRMG00052625	5/17/2007	Travel Receipts	
	0835			RRMG00052637	12/21/2006	Travel Receipts	

Exhibit Number	Date Marked for ID	Date Admitted in Evidence	Bates Number	Date	Description	Limits on Use
			Deposition Exhibit 4	5/13/2003	Gap International Sales Agreement	
			Deposition Exhibit 5	5/13/2003	Distributor License Agreement	
			RRMG00007839-00007857	7/31/2007	Letter of Understanding	
			RTS00068909-00068935	9/1/2004	Distributor Licence Agreement	
			n/a	3/28/2008	Gap 10-K	
			RRMG00010941-10942	3/19/2003	Fax from Solka SA	
			RTS00008823	5/12/2005	Letter from Ron Young to Francois Larsen	
			RTS00081607-81611	9/21/2006	Email from Ron Young to Sheikh Faisal Al Thani	
			GGD_0016271-0016284	00/00/0000	PowerPoint presentation titled Excess Inventory Disposition	
			RTS00086525-00086525	12/23/2004	Email from Matt Roszell to Jon Ehlen et al.	
			RRMG00010080-10082	7/1/2003	Email from Francois Larsen to Ashraf Abu Issa	
			RRMG00017823	10/10/2003	Email from Jim Bell to Naser Beheiry	
			RTS00069449	5/6/2005	Email from Jon Ehlen to Francois Larsen	
			RTS00077668-77169	00/00/0000	Chart listing retailers for Middle East Excess Opportunities	
			RTS00077170-77173	00/00/0000	Chart listing retailers for Middle East Excess Opportunities	
			RTS00043819	7/24/2003	Email from Jon Ehlen to Ashraf Abu Issa	
			RRMG00010418-00010421	8/21/2003	Email from Marci Freedman to Francois Larsen and Ashraf Abu Issa	
			RRMG00007999-00008000	12/17/2003	Email from Jon Ehlen to Alain Moreaux	
			GGD_0007991-0007992	12/22/2003	Agenda for 12/22/2003 Conference	
			RTS00076461-00076463	1/22/2004	Email from Andy Janowski to Alain Moreaux, with Memorandum from Alain Moreaux to Andy Janowski	
			RRMG00008165-00008166	1/16/2004	Agenda for 1/16/2004-1/18/2004 visit to Dubai	
			RTS00086686-00086690		Email correspondence between Ron Young and Malik Dahlan	

Exhibit Number	Date Marked for ID	Date Admitted in Evidence	Bates Number	Date	Description	Limits on Use
			RTS00086698		Email correspondence between Ron Young and Malik Dahlan	
			RTS00086693		Email correspondence between Ron Young and Malik Dahlan	
			RTS00011962	1/21/2005	Letter from Jon Ehlen to Francois Larsen	
			RTS00011970–00011971	4/4/2005	Email from Ron Young to Francois Larsen	
			RTS00093585	6/2/2005	Letter from Josh Schulman to Mohammed A. Alshaya	
			GGD_0024041	6/2/2005	Letter from Josh Schulman to Sheikh Majed J. Al Sabah	
			GGD_0024039	6/2/2005	Letter from Josh Schulman to Obaid Al Tayer	
			GGD_0025734–0025771	9/9/2005	Email from Joshua Schulman to Andrew Rolfe	
			RRMG00008189–RRMG00008190	3/18/2003	Email from Jim Bell to Solka SA	
			RTS00050935–00050937	5/19/2005	Email from Naser Beheiry to Francois Larsen	
			RRMG00008756	10/10/2003	Email from Jim Bell to Naser Beheiry	
			RRMG00008763	8/9/2004	Email from Naser Beheiry to Jon Ehlen	
			Abu Issa 00001–00012	00/00/0000	Documents relating to letter of credit, translation from Arabic	
			RRMG00008025–00008038	00/00/0000	Excess Inventory Distributor License Agreement	
			GAB_000915	12/10/2002	Email from Isabelle Richard to Jim Bell	
			RTS00048723–00048724	3/18/2004	Email from Jim Bell to Solka SA	
			GGD_0015486–0015487	3/31/2003	Email from Jim Bell to Polina Markelova to Jon Ehlen	
			RTS00030384	6/11/2003	Email from Francois Larsen to Polina Markelova and Jim Bell	
			RTS00038693	6/17/2003	Email from Polina Markelova to Isabelle Richard	
			RTS00009222–00009223	10/24/2003	Email from Francois Larsen to Polina Markelova	
			RTS00033992–00033994	3/26/2004	Email from Jon Ehlen to Francois Larsen and Jim Bell	
			GGD_0000664	10/4/2002	Chart dated 10/4/2002	

Exhibit Number	Date Marked for ID	Date Admitted in Evidence	Bates Number	Date	Description	Limits on Use
			RRMG00008720-00008725	6/12/2003	Fax from Polina Markelova to Maroun	
			GGD_0013241-0013244	00/00/0000	Title Transfer and Letter of Credit Agreement	
			RRMG00008204	6/26/2003	Letter agreement	
			GGD_0016179	00/00/0000	Excess Inventory Report	
			GGD_0002931	7/2/2003	ISP/Excess Inventory/Brand Services Update Meeting	
			GGD_0006292-0006313	10/29/2003	Email from David Reilly to Jon Ehlen	
			RRMG00010362-00010364	7/8/2003	Email from Francois Larsen to Jon Ehlen	
			GGD_0007907-0007908	1/22/2004	Business Partner Update	
			RTS00076559	6/23/2003	Calendar entry for Lunch w/ Gabana Delegation	
			RTS00075339-00075412	12/18/2003	Business Plan for Gap / Old Navy	
			RTS00071891-00071893	1/22/2004	Email from Alain Moreaux to Andy Janowski	
			RRMG00007920-00007921	8/2/2004	Email from Naser Beheiry to Jon Ehlen	
			RTS00048315	8/9/2004	Email from Jon Ehlen to Naser Beheiry	
			RRMG00008830	10/25/2003	Email from Naser Beheiry to Jon Ehlen	
			RTS00074844-74858	10/29/2003	Email from David Reilly to Jon Ehlen	
			RTS00046169	12/21/2003	Email from Naser Beheiry to Jon Ehlen	
			RTS00076456-00076458	2/19/2004	Memorandum from Alan Moreaux and Naser Beheiry to Jon Ehlen	
			RRMG00007936-00007939	4/14/2004	Letter from Naser Beheiry to Jon Ehlen	
			GGD_0007743-0007744		Memorandum regarding "Roots feed back from Dubai visit"	
			RRMG00008726-00008727	4/6/2004	Email from Naser Beheiry to Alain Moreaux	
			RTS00076258	1/21/2005	Letter from Jon Ehlen to Francois Larsen	
			GGD_0003379	2/4/2005	Email from Francois Larsen to Jon Ehlen	
			RTS00080670-00080671	5/2/2005	Email from Ron Young to Jon Ehlen	
			GGD_0003294-0003296	7/4/2003	Email from Isabelle Richard to Jon Ehlen	
			GGD_0003302-0003303	7/4/2003	Email from Isabelle Richard to Jon Ehlen	

Exhibit Number	Date Marked for ID	Date Admitted in Evidence	Bates Number	Date	Description	Limits on Use
			GGD_0003297-0003301	7/4/2003	Email from Isabelle Richard to Jon Ehlen	
			RTS00075020-00075040	00/00/0000	Document titled "Business Plan 2005-2008"	
			RTS00075217-00075254	00/00/0000	Document titled "Roots Stores"	
			RRMG00008056-00008095	00/00/0000	Document titled "GAP, Old Navy, Banana Republic - Saudi Arabia"	
			GGD_0018017	00/00/0000	Organizational Chart	
			RTS00011956	12/17/2004	Email from Jon Ehlen to Francois Larsen	
			GGD_0025039-0025040	1/19/2005	Email from Mohamed Alshaya to Andrew Rolfe	
			GGD_0019177-0019246	00/00/0000	Draft PowerPoint presentation re GAP International, Franchise Opportunity	
			N/A	00/00/0000	Defendants' Responses and Objections to Plaintiff's First Set of Requests for Admissions	
			N/A	00/00/0000	Defendants' Responses and Objections to Plaintiff's First Set of Interrogatories	
			RRMG00010874	3/5/2003	Email from Maha Abdel Hadi to Solka SA	
			RRMG00010689-00010690	4/15/2003	Fax from Jacques Fabre to Mr. Maroun	
			RRMG00008718-00008719	4/14/2003	Email from Solka SA to Ashraf Abu Issa	
			RRMG00051294	4/26/2004	Memorandum in Arabic	
			RRMG00016910	4/24/2004	Email from Maher Nasr to Naser Beheiry	
			Ex. G to 8/8/2008 Declaration of Bradley J. Nash	00/00/0000	Document evidencing 5/14/2003 wire transfer from Qatar Islamic Bank to Gabana	
			Ex. H to 8/8/2008 Declaration of Bradley J. Nash	00/00/0000	Document evidencing 5/14/2003 wire transfer from Gabana to Gap Inc.	
			RRMG00008968-00008970	6/13/2003	Email from Francois Larsen to Ashraf Abu Issa	
			Ex. 1 to 1/4/2008 Declaration of Bradley J. Nash	00/00/0000	Documents relating to a letter of credit issued in favor of Gabana Gulf Distribution Ltd. on June 18, 2003.	



Exhibit Number	Date Marked for ID	Date Admitted in Evidence	Bates Number	Date	Description	Limits on Use
			Ex. 2 to 1/4/2008 Declaration of Bradley J. Nash	00/00/0000	Documents relating to a letter of credit issued in favor of Gap Inc. on June 19, 2003.	
			RRMG00010847	6/23/2003	Fax from Maroun Namroud to Ashraf Abu Issa	
			RRMG00014259	6/27/2003	Email from Marci Friedman to Francois Larsen	
			RRMG00017808– 00017810	7/10/2003	Email from Marci Friedman to Jon Ehlen, Francois Larsen, et al.	
			RRMG00053791	7/11/2003	Letter from Jon Ehlen to Ashraf Abu Issa	
			RRMG00007915– 00007916	7/28/2004	Email from Jon Ehlen to Naser Beheiry and Alain Moreaux	
			RRMG00010037– 00010038	8/12/2003	Email from Rootscot to Francois Larsen	
			RTS00001499– 00001503	8/14/2003	Email from Isabelle Richard to Polina Markelova and Jim Bell	
			GGD_0006748– 0006786	00/00/0000	Lebanon Business Plan, September 2004	
			RRMG00010514	9/17/2003	Email from Jim Bell to Naser Beheiry	
			RRMG00008857	9/18/2004	Email from Naser Beheiry to Francois Larsen	
			RRMG00010430	9/26/2003	Email from Isabelle Richard to Marci Friedman	
			RRMG00008806	11/20/2003	Email from Naser Beheiry to Francois Larsen	
			RRMG00008807	11/20/2003	Email from Jacques Fabre to Alain Moreaux	
			RRMG00008422– 00008498	12/20/2004	Email from Samir Rayess to Naser Beheiry, and attached Business Plan	
			RRMG00008280– 00008290	1/13/2004	Email from Jon Ehlen to Francois Larsen, Isabelle Richard, and Andy Janowski	
			RTS00076480– 00076483	1/20/2004	Email from Francois Larsen to Kardi.Rusli@expeditors.co m	
			GGD_0007897– 0007901	2/24/2004	Email from Naser Beheiry to Marci Friedman	
			GGD_0003351	4/8/2004	Email from Naser Beheiry to Jon Ehlen	
			GGD_0007805	5/3/2004	List of Attendees for Dinner on 5/3/2004	

Exhibit Number	Date Marked for ID	Date Admitted in Evidence	Bates Number	Date	Description	Limits on Use
			GGD_0003352	5/11/2004	Email from Francois Larsen to Jon Ehlen	
			RRMG00011400-00011403	5/12/2004	Email from Francois Larsen to Nicky	
			RRMG00007817-00007819	6/10/2004	Email from Isabelle Richard to Naser Beheiry	
			GGD_0003426	5/25/2005	Letter from Josh Schulman to David Reilly	
			GGD_0034919-0034964	6/2/2005	Letter from Josh Schulman to Mohammed Alshaya	
			RTS00086700	11/6/2006	Email from Scott Heine to Dana Veeder	
			RTS00010747-00010768	00/00/0000	UAE Business Plan, 2005-2008	
			RRMG00052125-0052126	4/23/2003	OP Invoice	
			RRMG00052127-00052129	9/9/2003	OP Invoice	
			RRMG00052130-00052131	4/23/2003	OP Invoice	
			RRMG00052132-00052134	5/11/2003	OP Invoice	
			RRMG00052135-00052136	10/30/2003	OP Invoice	
			RRMG00052137-00052138	4/3/2004	OP Invoice	
			RRMG00052139-00052142	1/10/2004	OP Invoice	
			RRMG00052143-00052144	2/13/2005	OP Invoice	
			RRMG00052145-00052146	6/13/2005	OP Invoice	
			RRMG00052147	8/25/2005	OP Invoice	
			RRMG00052148-00052154	8/22/2005	OP Invoice	
			RRMG00052155-00052156	1/16/2006	OP Invoice	
			RRMG00052157	2/13/2006	OP Invoice	
			RRMG00052158	9/13/2006	OP Invoice	
			RRMG00052159	9/28/2006	OP Invoice	
			RRMG00052160	10/3/2006	OP Invoice	
			RRMG00052161	10/10/2006	OP Invoice	
			RRMG00052162	10/12/2006	OP Invoice	
			RRMG00052163	10/18/2006	OP Invoice	
			RRMG00052164	10/25/2006	OP Invoice	
			RRMG00052165	10/30/2006	OP Invoice	
			RRMG00052166	11/6/2006	OP Invoice	
			RRMG00052167	11/8/2006	OP Invoice	
			RRMG00052168	11/13/2006	OP Invoice	
			RRMG00052169	11/23/2006	OP Invoice	
			RRMG00052170	11/26/2006	OP Invoice	

1			Date				
2	Exhibit	Date	Admitted				Limits
3	Number	Marked	in	Bates Number	Date	Description	on Use
4		for ID	Evidence				
3				RRMG00052171	12/4/2006	OP Invoice	
				RRMG00052172	12/12/2006	OP Invoice	
4				RRMG00052173	12/24/2006	OP Invoice	
				RRMG00052174	12/25/2006	OP Invoice	
5				RRMG00052175	12/26/2006	OP Invoice	
				RRMG00052176	1/8/2007	OP Invoice	
6				RRMG00052177	1/11/2007	OP Invoice	
				RRMG00052178	1/16/2007	OP Invoice	
7				RRMG00052179	2/10/2007	OP Invoice	
				RRMG00052180	2/18/2007	OP Invoice	
8				RRMG00052181	3/12/2007	OP Invoice	
				RRMG00053139	4/20/2007	OP Invoice	
9				RRMG00053140	5/24/2007	OP Invoice	
				RRMG00053141	5/25/2007	OP Invoice	
10				RRMG00053142	6/2/2007	OP Invoice	
				RRMG00053143	6/3/2007	OP Invoice	
11				RRMG00053144	6/8/2007	OP Invoice	
				RRMG00053145	7/14/2007	OP Invoice	
12				RRMG00053146	7/15/2007	OP Invoice	
				RRMG00053147	7/22/2007	OP Invoice	
13				RRMG00053148	8/4/2007	OP Invoice	
				RRMG00053149	8/12/2007	OP Invoice	
14				RRMG00053736	9/23/2007	OP Invoice	
				RRMG00053737	9/22/2007	OP Invoice	
15				RRMG00053738	9/24/2007	OP Invoice	
				RRMG00053739-	9/27/2007	OP Invoice	
16				00053740			
				RRMG00053150	10/11/2007	OP Invoice	
17				RRMG00053151	10/13/2007	OP Invoice	
				RRMG00053152	10/13/2007	OP Invoice	
18				RRMG00053153	10/14/2007	OP Invoice	
				RRMG00053154	10/5/2007	OP Invoice	
19				RRMG00053155	10/9/2007	OP Invoice	
				RRMG00053156	10/10/2007	OP Invoice	
20				RRMG00053157	10/15/2007	OP Invoice	
				RRMG00053158	11/18/2007	OP Invoice	
21				RRMG00053159	11/19/2007	OP Invoice	
				RRMG00053160	11/19/2007	OP Invoice	
22				RRMG00053161	11/27/2007	OP Invoice	
				RRMG00053162	11/28/2007	OP Invoice	
23				RRMG00053163	11/29/2007	OP Invoice	
				RRMG00053164	11/29/2007	OP Invoice	
24				RRMG00053165	11/14/2007	OP Invoice	
				RRMG00053166	11/18/2007	OP Invoice	
25				RRMG00053167	11/18/2007	OP Invoice	
				RRMG00053168	11/20/2007	OP Invoice	
26				RRMG00053169	11/25/2007	OP Invoice	
				RRMG00053170-	11/25/2007	OP Invoice	
27				00053171			
				RRMG00053273	12/31/2007	OP Invoice	
28				RRMG00053274	12/31/2007	OP Invoice	

1			Date				
2	Exhibit	Date	Admitted				Limits
3	Number	Marked	in	Bates Number	Date	Description	on Use
4		for ID	Evidence				
3				RRMG00053275	12/1/2007	OP Invoice	
				RRMG00053276	12/3/2007	OP Invoice	
4				RRMG00053277	12/4/2007	OP Invoice	
				RRMG00053278	12/3/2007	OP Invoice	
5				RRMG00053279	12/9/2007	OP Invoice	
				RRMG00053280	12/11/2007	OP Invoice	
6				RRMG00053281	12/13/2007	OP Invoice	
				RRMG00053282	12/13/2007	OP Invoice	
7				RRMG00053283	12/15/2007	OP Invoice	
				RRMG00053284	12/16/2007	OP Invoice	
8				RRMG00053285	12/17/2007	OP Invoice	
				RRMG00053286	12/26/2007	OP Invoice	
9				RRMG00053287	12/27/2007	OP Invoice	
				RRMG00053288	12/27/2007	OP Invoice	
10				RRMG00053289	12/30/2007	OP Invoice	
				RRMG00053290	12/31/2007	OP Invoice	
11				RRMG00053291	12/26/2007	OP Invoice	
				RRMG00053292	12/12/2007	OP Invoice	
12				RRMG00053293	12/16/2007	OP Invoice	
				RRMG00053294	12/5/2007	OP Invoice	
13				RRMG00053295-	12/6/2007	OP Invoice	
				00053296			
14				RRMG00053297	12/10/2007	OP Invoice	
				RRMG00053298	12/15/2007	OP Invoice	
15				RRMG00053299	12/17/2007	OP Invoice	
				RRMG00053300	12/17/2007	OP Invoice	
16				RRMG00053301	12/17/2007	OP Invoice	
				RRMG00053302-	12/17/2007	OP Invoice	
17				00053303	8		
				RRMG00053304	12/24/2007	OP Invoice	
18				RRMG00053305	12/24/2007	OP Invoice	
				RRMG00053306	12/30/2007	OP Invoice	
19				RRMG00053307-	12/30/2007	OP Invoice	
				00053308			
20				RRMG00053212	1/15/2008	OP Invoice	
				RRMG00053213	1/6/2008	OP Invoice	
21				RRMG00053214	1/8/2008	OP Invoice	
				RRMG00053215	1/9/2008	OP Invoice	
22				RRMG00053216	1/15/2008	OP Invoice	
				RRMG00053217	1/16/2008	OP Invoice	
23				RRMG00053218	1/17/2008	OP Invoice	
				RRMG00053219	1/17/2008	OP Invoice	
24				RRMG00053220	1/20/2008	OP Invoice	
				RRMG00053221	1/21/2008	OP Invoice	
25				RRMG00053222	1/27/2008	OP Invoice	
				RRMG00053223	1/29/2008	OP Invoice	
26				RRMG00053224	1/31/2008	OP Invoice	
				RRMG00053225	1/31/2008	OP Invoice	
27				RRMG00053226	1/31/2008	OP Invoice	
				RRMG00053227	1/17/2008	OP Invoice	
28				RRMG00053228	1/3/2008	OP Invoice	

1	2	3	4	5	6	7	8
Exhibit Number	Date Marked for ID	Date Admitted in Evidence	Bates Number	Date	Description	Limits on Use	
			RRMG00053229	1/3/2008	OP Invoice		
			RRMG00053230	1/5/2008	OP Invoice		
			RRMG00053231	1/7/2008	OP Invoice		
			RRMG00053232	1/16/2008	OP Invoice		
			RRMG00053233	1/17/2008	OP Invoice		
			RRMG00053234	1/20/2008	OP Invoice		
			RRMG00053235	1/23/2008	OP Invoice		
			RRMG00053236	1/26/2008	OP Invoice		
			RRMG00053237	1/26/2008	OP Invoice		
			RRMG00053238	1/26/2008	OP Invoice		
			RRMG00053239	1/30/2008	OP Invoice		
			RRMG00053240	1/31/2008	OP Invoice		
			RRMG00053190	2/3/2008	OP Invoice		
			RRMG00053191	2/3/2008	OP Invoice		
			RRMG00053192	2/4/2008	OP Invoice		
			RRMG00053193	2/9/2008	OP Invoice		
			RRMG00053194	2/11/2008	OP Invoice		
			RRMG00053195	2/11/2008	OP Invoice		
			RRMG00053196	2/13/2008	OP Invoice		
			RRMG00053197	2/14/2008	OP Invoice		
			RRMG00053198	2/17/2008	OP Invoice		
			RRMG00053199	2/21/2008	OP Invoice		
			RRMG00053200	2/21/2008	OP Invoice		
			RRMG00053201	2/21/2008	OP Invoice		
			RRMG00053202	2/17/2008	OP Invoice		
			RRMG00053203	2/23/2008	OP Invoice		
			RRMG00053204	2/3/2008	OP Invoice		
			RRMG00053205-	2/6/2008	OP Invoice		
			00053206				
			RRMG00053207	2/12/2008	OP Invoice		
			RRMG00053208	2/17/2008	OP Invoice		
			RRMG00053209	2/18/2008	OP Invoice		
			RRMG00053210	2/20/2008	OP Invoice		
			RRMG00053211	2/25/2008	OP Invoice		
			RRMG00053252	3/1/2008	OP Invoice		
			RRMG00053253	3/1/2008	OP Invoice		
			RRMG00053254	3/2/2008	OP Invoice		
			RRMG00053255	3/3/2008	OP Invoice		
			RRMG00053256	3/4/2008	OP Invoice		
			RRMG00053257	3/5/2008	OP Invoice		
			RRMG00053258	3/6/2008	OP Invoice		
			RRMG00053259	3/9/2008	OP Invoice		
			RRMG00053260	3/24/2008	OP Invoice		
			RRMG00053261	3/24/2008	OP Invoice		
			RRMG00053262	3/5/2008	OP Invoice		
			RRMG00053263	3/5/2008	OP Invoice		
			RRMG00053181	4/7/2008	OP Invoice		
			RRMG00053182	4/10/2008	OP Invoice		
			RRMG00053183	4/16/2008	OP Invoice		
			RRMG00053184	4/24/2008	OP Invoice		
			RRMG00053185	4/27/2008	OP Invoice		

1	2	3	4	5	6	7	8
Exhibit	Date	Date					Limits
Number	Marked	Admitted	Bates Number	Date	Description		on Use
			RRMG00053186	4/27/2008	OP Invoice		
			RRMG00053187	4/30/2008	OP Invoice		
			RRMG00053188	4/30/2008	OP Invoice		
			RRMG00053189	4/28/2008	OP Invoice		
			RRMG00053264	5/6/2008	OP Invoice		
			RRMG00053265	5/7/2008	OP Invoice		
			RRMG00053266	5/12/2008	OP Invoice		
			RRMG00053267	5/13/2008	OP Invoice		
			RRMG00053268	5/14/2008	OP Invoice		
			RRMG00053269	5/25/2008	OP Invoice		
			RRMG00053270	5/31/2008	OP Invoice		
			RRMG00053271	5/31/2008	OP Invoice		
			RRMG00053272	5/16/2008	OP Invoice		
			RRMG00053241	6/8/2008	OP Invoice		
			RRMG00053242	6/9/2008	OP Invoice		
			RRMG00053243	6/15/2008	OP Invoice		
			RRMG00053244	6/17/2008	OP Invoice		
			RRMG00053245	6/17/2008	OP Invoice		
			RRMG00053246	6/19/2008	OP Invoice		
			RRMG00053247	6/24/2008	OP Invoice		
			RRMG00053248	6/28/2008	OP Invoice		
			RRMG00053249	6/29/2008	OP Invoice		
			RRMG00053250	6/16/2008	OP Invoice		
			RRMG00053251	6/19/2008	OP Invoice		
			RRMG00052876-		ISP Spring 2004		
			00052894				
			RRMG00053762-		ISP-AL IT-008-06 Invoice		
			00053764				
			RRMG00053792-		ISP-BS-001-04 Invoice		
			00053804				
			RRMG00053805-		ISP-BS-002-04 Invoice		
			00053811				
			RRMG00053747-		ISP-TC-008-04 ON Invoice		
			00053760				
			RRMG00053631-		ISP-TH-009-04 Gap Invoice		
			00053699				
			RRMG00052378	8/2/2002	Invoice		
			RRMG00052379-	8/2/2002	Invoice		
			00052380				
			RRMG00052381-	8/8/2002	Invoice		
			00052382				
			RRMG00052383	00/00/0000	Documentary Credit		
			RRMG00052384-	8/6/2002	Invoice		
			00052385				
			RRMG00052386	00/00/0000	Documentary Credit		
			RRMG00052387-	00/00/0000	Letter from Larsen to Maha		
			0052388				
			RRMG00052389-	10/15/2002	Invoice		
			00052395				
			RRMG00052396-	10/16/2002	Invoice		
			00052401				

Exhibit Number	Date Marked for ID	Date Admitted in Evidence	Bates Number	Date	Description	Limits on Use
			RRMG00052402-52405	9/23/2002	Invoice	
			RRMG00052406-00052413	12/9/2002	Invoice	
			RRMG00052414-00052419	12/9/2002	Invoice	
			RRMG00052420-00052423	12/9/2002	Invoice	
			RRMG00052424-00052429	12/9/2002	Invoice	
			RRMG00052430-00052432	12/10/2002	Invoice	
			RRMG00052433-00052435	12/10/2002	Invoice	
			RRMG00052436-00052438	12/10/2002	Invoice	
			RRMG00052439-00052441	12/10/2002	Invoice	
			RRMG00052442-00052444	12/10/2002	Invoice	
			RRMG00052445	00/00/0000	Invoice	
			RRMG00052446	12/10/2002	Invoice	
			RRMG00052447	12/31/2002	Invoice	
			RRMG00052448-00052452	1/23/2003	Invoice	
			RRMG00052453	9/20/2003	Letter from Jay to Namroud	
			RRMG00052454-0052455	9/19/2003	Invoice	
			RRMG00052456-0052458	8/25/2003	Invoice	
			RRMG00052459-0052460	8/20/2003	Fax from Namroud to Larsen	
			RRMG00052461-00052464	9/19/2003	Email from Richard to Abu Issa	
			RRMG00052465	2/15/2003	Qatar Bank Document	
			RRMG00052466	2/6/2003	Qatar Bank Document	
			RRMG00052467	00/00/0000	Arab Bank Document	
			RRMG00052468-00052481	10/14/2003	Invoice	
			RRMG00052482-0052499	10/24/2003	Invoice	
			RRMG00052500-00052510	3/18/2004	Invoice	
			RRMG00052511-00052518	2/8/2004	Invoice	
			RRMG00052519	3/9/2004	Email from Larsen to Balawi	
			RRMG00052520-0052521	3/8/2004	Invoice	
			RRMG00052522-00052536	6/8/2004	Email from Beheiry to RSH	



Exhibit Number	Date Marked for ID	Date Admitted in Evidence	Bates Number	Date	Description	Limits on Use
			RRMG00052538	4/27/2004	Email from Richard to Al-Sharif	
			RRMG00052539	4/27/2004	Invoice	
			RRMG00052540	3/29/2004	Invoice	
			RRMG00052541-00052543	3/9/2004	Invoice	
			RRMG00052544-00052546	2/18/2004	Invoice	
			RRMG00052547-00052549	4/21/2004	Email from Beheiry to Richard	
			RRMG00052550-00052553	11/10/2003	Invoice	
			RRMG00052554-00052556	7/6/2004	Invoice	
			RRMG00052557	8/23/2004	Email from Richard to Larsen	
			RRMG00052558-00052559	8/23/2004	Invoice	
			RRMG00052560-00052561	12/3/2004	Invoice	
			RRMG00052562-00052566	12/7/2004	Invoice	
			RRMG00052567-00052576	1/6/2005	Invoice	
			RRMG00052577-00052582	4/22/2005	Invoice	
			RRMG00052582-00052593	7/21/2005	Invoice	
			RRMG00052603-00052608	00/00/0000	OP Report	
			RRMG00052682-00052683	8/21/2007	Qatar Bank Document	
			RRMG00052684	6/8/2008	Invoice	
			RRMG00052685-00052693	7/10/2003	Letter from Matzka to Maroun	
			RRMG00008934-00008935;	11/9/2003	Email from Larsen to Beheiry	
			RRMG00011145-00011147	7/9/2003	Email from Larsen to Ehlen	
			RRMG00053741-00053746	00/00/0000	OP Sales Report	
			RRMG00053624-00053630	7/6/2005	Opening Strategy	
			RRMG00053765-00053790	00/00/0000	RRMG Historical Balance Sheets	
			RRMG00053761	00/00/0000	ISP Sales Report	
			RRMG00053812-00053818	00/00/0000	Dubai Electricity & Water Authority - Monthly Bills	
			RRMG00052073-00052085	12/1/2004	Expense Summary 2004	



Exhibit Number	Date Marked for ID	Date Admitted in Evidence	Bates Number	Date	Description	Limits on Use
			RRMG00052086-00052098	12/1/2005	Expense Summary 2005	
			RRMG00052099-00052112	12/1/2006	Expense Summary 2006	
			RRMG00052113-00052124	12/1/2007	Expense Summary 2007	
			N/A		Expert Report of Mokhles Balawi	
			GGD_0023955-0024036		Gap Inc. - Kuwait and UAE Business Plan	
			GGD_0025808-0025880		Al Tayer Group Proposal	
			GGD_0025772-0025774		RFP Evaluation - RSH	
			GGD_0023235-0023242		RFP Evaluation Al Shaya	
			GGD_0024676-0024677		Saudi Arabia Market Visit Summary	
			GGD_0032499-0032402		Al Tayer Contract Summary	
			GGD_0019620-0019628		Term Sheet	
			GGD_0035565-0035694		International Area Franchise Agreement (Bahrain, Kuwait, Oman, Qatar, and the United Arab Emirates)	
			GGD_0019516-0019619		International Area Franchise Agreement (Saudi Arabia)	
			GGD_0019633-0019640		Adoption Agreement (Banana Republic Brand - Bahrain)	
			GGD_0019641-0019648		Adoption Agreement (Gap Brands - Bahrain)	
			GGD_0019649-0019653		Amendment to International Area Franchise Agreement - Banana Republic	
			GGD_0019654-0019658		Amendment to International Area Franchise Agreement - Gap	
			GGD_0019659-0019663		Consent, Assignment & Amendment Agreement to International Area Franchise Agreement - Banana Republic	
			GGD_0019664-0019668		Consent, Assignment & Amendment Agreement to International Area Franchise Agreement - Gap	
			GGD_0019669-0019697		Adoption Agreement (Banana Republic Brand - Bahrain)	

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
	Exhibit Number	Date Marked for ID	Date Admitted in Evidence	Bates Number	Date	Description	Limits on Use																				
				GGD_0019698- 0019701		Amendment to International Area Franchise Agreement - Gap																					
				GGD_0019702- 0019705		Amendment to International Area Franchise Agreement - Banana Republic																					
				GGD_0019706- 0019734		Adoption Agreement (Gap Brands - Bahrain)																					
				GGD_0019735- 0019739		Consent, Assignment & Amendment Agreement to International Area Franchise Agreement - Banana Republic																					
				GGD_0019740- 0019744		Consent, Assignment & Amendment Agreement to International Area Franchise Agreement - Gap																					
				GGD_0026628- 0026640		Adoption Agreement (Banana Republic - Kuwait)																					
				GGD_0026641- 0026653		Adoption Agreement (Gap - Kuwait)																					
				GGD_0026666- 0026670		Amendment to International Area Franchise Agreement (Banana Republic)																					
				GGD_0026671- 0026675		Amendment to International Area Franchise Agreement (Gap)																					
				RTS00123036- 00123040		Amendment to International Area Franchise Agreement (Gap Brands - Kuwait)																					
				RTS00123041- 00123053		Adoption Agreement (Gap Brands - Kuwait)																					
				RTS00123054- 00123058		Amendment to International Area Franchise Agreement (Banana Republic - Kuwait)																					
				RTS00123059- 00123071		Adoption Agreement (Banana Republic - Kuwait)																					
				GGD_0024441- 0024449		Second Addendum to International Area Franchise Agreement																					
				RRMG00052754- 00052812		Chart - Salary of Permanent Staff																					
				RRMG00052728- 00052729		Clarion Shipping Services Agreement																					
				RRMG00052594- 00052602		Expense Report																					
				RRMG00052730- 00052733		FMCG Agreement																					
				RRMG00052749- 00052753		Jafza Lease Amendment																					

Exhibit Number	Date Marked for ID	Date Admitted in Evidence	Bates Number	Date	Description	Limits on Use
			RRMG00052717-00052718	3/31/2006	Jafza Statement of Account	
			RRMG00052719-00052720	5/12/2007	Jafza Statement of Account	
			RRMG00052721-00052722	5/20/2008	Jafza Statement of Account	
			RRMG00052723-00052724	5/20/2008	Jafza Statement of Account	
			RRMG00052725-00052727	7/24/2004	Jafza Statement of Account	
			RRMG00052733-00052736	00/00/0000	Jafza Tenancy Contract	
			RRMG00052737-00052740	1/1/2007	Jafza Tenancy Contract	
			RRMG00052741-00052744	1/1/2007	Jafza Tenancy Contract	
			RRMG00052946-00052957;	00/00/0000	Qatar Islamic Bank Document	
			RRMG00053172	8/13/2008	Qatar Islamic Bank Document	
			RRMG00053173	8/13/2008	Qatar Islamic Bank Document	
			RRMG00053174	8/13/2008	Qatar Islamic Bank Document	
			RRMG00053175	8/13/2008	Qatar Islamic Bank Document	
			RRMG00053176-00053180	8/13/2008	Qatar Islamic Bank Document	
			RRMG00052884-00052905	4/20/2004	Invoice	
			RRMG00052372-00052376		RRMG International Balance Sheet	
			RRMG00052680		Travel Invoice	
			RRMG00052667-00052679		Utility Bill	
			RRMG00052813-00052866		Utility Bill	
			RRMG00052694-00052716		Warehouse Lease	
			RRMG00053460	6/6/2003	Travel Receipts	
			RRMG00053460	6/6/2003	Travel Receipts	
			RRMG00052182	6/6/2003	Travel Receipts	
			RRMG00051283	6/12/2003	Travel Receipts	
			RRMG00053459	6/18/2003	Travel Receipts	
			RRMG00052184	6/20/2003	Travel Receipts	
			RRMG00053458	6/20/2003	Travel Receipts	
			RRMG00053457	6/30/2003	Travel Receipts	
			RRMG00052185	6/30/2003	Travel Receipts	
			RRMG00053456	7/4/2003	Travel Receipts	
			RRMG00052186	7/4/2003	Travel Receipts	
			RRMG00053455	7/10/2003	Travel Receipts	

1			Date				
2	Exhibit	Date	Admitted				Limits
3	Number	Marked	in	Bates Number	Date	Description	on Use
4		for ID	Evidence				
3				RRMG00053454	7/10/2003	Travel Receipts	
4				RRMG00053454	7/18/2003	Travel Receipts	
5				RRMG00052188	7/18/2003	Travel Receipts	
6				RRMG00052189	7/29/2003	Travel Receipts	
7				RRMG00053453	7/29/2003	Travel Receipts	
8				RRMG00053452	8/10/2003	Travel Receipts	
9				RRMG000 52190	8/10/2003	Travel Receipts	
10				RRMG000 53451	8/17/2003	Travel Receipts	
11				RRMG000 52191	8/17/2003	Travel Receipts	
12				RRMG00053450	8/23/2003	Travel Receipts	
13				RRMG00052192	8/23/2003	Travel Receipts	
14				RRMG00053449	8/29/2003	Travel Receipts	
15				RRMG00052193	8/29/2003	Travel Receipts	
16				RRMG00053448	9/3/2003	Travel Receipts	
17				RRMG00052194	9/3/2003	Travel Receipts	
18				RRMG00053447	9/8/2003	Travel Receipts	
19				RRMG00052195	9/8/2003	Travel Receipts	
20				RRMG00053446	9/18/2003	Travel Receipts	
21				RRMG00052196	9/18/2003	Travel Receipts	
22				RRMG00053445	9/25/2003	Travel Receipts	
23				RRMG00052197	9/25/2003	Travel Receipts	
24				RRMG00053443	10/8/2003	Travel Receipts	
25				RRMG00052198	10/8/2003	Travel Receipts	
26				RRMG00053442	10/13/2003	Travel Receipts	
27				RRMG00052199	10/13/2003	Travel Receipts	
28				RRMG00053441	10/21/2003	Travel Receipts	
				RRMG00052200	10/21/2003	Travel Receipts	
				RRMG00053440	10/30/2003	Travel Receipts	
				RRMG00052201	10/30/2003	Travel Receipts	
				RRMG00053439	11/5/2003	Travel Receipts	
				RRMG00052202	11/5/2003	Travel Receipts	
				RRMG00053438	11/12/2003	Travel Receipts	
				RRMG00052203	11/12/2003	Travel Receipts	
				RRMG00053437	11/18/2003	Travel Receipts	
				RRMG00052204	11/18/2003	Travel Receipts	
				RRMG00053436	11/29/2003	Travel Receipts	
				RRMG00052205	11/29/2003	Travel Receipts	
				RRMG00053435	12/2/2003	Travel Receipts	
				RRMG00052206	12/2/2003	Travel Receipts	
				RRMG00053444	12/12/2003	Travel Receipts	
				RRMG00052207	12/12/2003	Travel Receipts	
				RRMG00053434	12/20/2003	Travel Receipts	
				RRMG00052208	12/20/2003	Travel Receipts	
				RRMG00053433	12/28/2003	Travel Receipts	
				RRMG00052209	12/28/2003	Travel Receipts	
				RRMG00053461	1/6/2004	Travel Receipts	
				RRMG00052210	1/6/2004	Travel Receipts	
				RRMG00053462	1/15/2004	Travel Receipts	
				RRMG00052211	1/15/2004	Travel Receipts	
				RRMG00053463	1/25/2004	Travel Receipts	
				RRMG00052212	1/25/2004	Travel Receipts	

1			Date				
2	Exhibit	Date	Admitted				Limits
	Number	Marked	in	Bates Number	Date	Description	on Use
3				RRMG00053464	1/30/2004	Travel Receipts	
				RRMG00052213	1/30/2004	Travel Receipts	
4				RRMG00053465	2/8/2004	Travel Receipts	
				RRMG00052214	2/8/2004	Travel Receipts	
5				RRMG00053466	2/15/2004	Travel Receipts	
				RRMG00052215	2/15/2004	Travel Receipts	
6				RRMG00053467	2/21/2004	Travel Receipts	
				RRMG00052216	2/21/2004	Travel Receipts	
7				RRMG00053468	2/27/2004	Travel Receipts	
				RRMG00053469	3/3/2004	Travel Receipts	
8				RRMG00052218	3/3/2004	Travel Receipts	
				RRMG00053470	3/10/2004	Travel Receipts	
9				RRMG00052219	3/10/2004	Travel Receipts	
				RRMG00053471	3/19/2004	Travel Receipts	
10				RRMG00052220	3/19/2004	Travel Receipts	
				RRMG00053472	3/27/2004	Travel Receipts	
11				RRMG00052221	3/27/2004	Travel Receipts	
				RRMG00053473	4/1/2004	Travel Receipts	
12				RRMG00052222	4/1/2004	Travel Receipts	
				RRMG00053474	4/8/2004	Travel Receipts	
13				RRMG00052223	4/8/2004	Travel Receipts	
				RRMG00053475;	4/16/2004	Travel Receipts	
14				RRMG00052224			
				RRMG00053476	4/22/2004	Travel Receipts	
15				RRMG00052225	4/22/2004	Travel Receipts	
				RRMG00053477	5/8/2004	Travel Receipts	
16				RRMG00052226	5/8/2004	Travel Receipts	
				RRMG00053478	5/15/2004	Travel Receipts	
17				RRMG00052227	5/15/2004	Travel Receipts	
				RRMG00053480	5/21/2004	Travel Receipts	
18				RRMG00053481	5/30/2004	Travel Receipts	
				RRMG00052229	5/30/2004	Travel Receipts	
19				RRMG00052228	5/21/2004	Travel Receipts	
				RRMG00053482	6/8/2004	Travel Receipts	
20				RRMG00052230	6/8/2004	Travel Receipts	
				RRMG00053483	6/18/2004	Travel Receipts	
21				RRMG00052231	6/18/2004	Travel Receipts	
				RRMG00053479	6/23/2004	Travel Receipts	
22				RRMG00052232	6/23/2004	Travel Receipts	
				RRMG00053484	6/30/2004	Travel Receipts	
23				RRMG00052233	6/30/2004	Travel Receipts	
				RRMG00053485	7/5/2004	Travel Receipts	
24				RRMG00052234	7/5/2004	Travel Receipts	
				RRMG00053486	7/12/2004	Travel Receipts	
25				RRMG00052235	7/12/2004	Travel Receipts	
				RRMG00053487;	7/19/2004	Travel Receipts	
26				RRMG00052236			
				RRMG00053488	7/24/2004	Travel Receipts	
27				RRMG00052237	7/24/2004	Travel Receipts	
				RRMG00053489	8/1/2004	Travel Receipts	
28				RRMG00052238	8/1/2004	Travel Receipts	

Exhibit Number	Date Marked for ID	Date Admitted in Evidence	Bates Number	Date	Description	Limits on Use
1			RRMG00053490	8/10/2004	Travel Receipts	
2			RRMG00053491	8/19/2004	Travel Receipts	
3			RRMG00053492	8/29/2004	Travel Receipts	
4			RRMG00052241	8/29/2004	Travel Receipts	
5			RRMG00053493	9/5/2004	Travel Receipts	
6			RRMG00052242	9/5/2004	Travel Receipts	
7			RRMG00053494	9/15/2004	Travel Receipts	
8			RRMG00052243	9/15/2004	Travel Receipts	
9			RRMG00053495	9/21/2004	Travel Receipts	
10			RRMG00052244	9/21/2004	Travel Receipts	
11			RRMG00053496	9/29/2004	Travel Receipts	
12			RRMG00052245	9/29/2004	Travel Receipts	
13			RRMG00053497	10/4/2004	Travel Receipts	
14			RRMG00052246	10/4/2004	Travel Receipts	
15			RRMG00053498	10/9/2004	Travel Receipts	
16			RRMG00052247	10/9/2004	Travel Receipts	
17			RRMG00053499	10/18/2004	Travel Receipts	
18			RRMG00052248	10/18/2004	Travel Receipts	
19			RRMG00053500	10/29/2004	Travel Receipts	
20			RRMG00052249	10/29/2004	Travel Receipts	
21			RRMG00053501	11/3/2004	Travel Receipts	
22			RRMG00052250	11/3/2004	Travel Receipts	
23			RRMG00053502	11/8/2004	Travel Receipts	
24			RRMG00052251	11/8/2004	Travel Receipts	
25			RRMG00053503	11/18/2004	Travel Receipts	
26			RRMG00052252	11/18/2004	Travel Receipts	
27			RRMG00053506	12/11/2004	Travel Receipts	
28			RRMG00052255	12/11/2004	Travel Receipts	
29			RRMG00053507	12/21/2004	Travel Receipts	
30			RRMG00052256	12/21/2004	Travel Receipts	
31			RRMG00053508	12/27/2004	Travel Receipts	
32			RRMG00052257	12/27/2004	Travel Receipts	
33			RRMG00053557	1/5/2005	Travel Receipts	
34			RRMG00052258	1/5/2005	Travel Receipts	
35			RRMG00053556	1/15/2005	Travel Receipts	
36			RRMG00052259	1/15/2005	Travel Receipts	
37			RRMG00053555	1/23/2005	Travel Receipts	
38			RRMG00052260	1/23/2005	Travel Receipts	
39			RRMG00053554	1/28/2005	Travel Receipts	
40			RRMG00052261	1/28/2005	Travel Receipts	
41			RRMG00053553	2/3/2005	Travel Receipts	
42			RRMG00052262	2/3/2005	Travel Receipts	
43			RRMG00053552	2/10/2005	Travel Receipts	
44			RRMG00052263	2/10/2005	Travel Receipts	
45			RRMG00053551	2/18/2005	Travel Receipts	
46			RRMG00052264	2/18/2005	Travel Receipts	
47			RRMG00053548	3/13/2005	Travel Receipts	
48			RRMG00052267	3/13/2005	Travel Receipts	
49			RRMG00053546	3/24/2005	Travel Receipts	
50			RRMG00052268	3/24/2005	Travel Receipts	
51			RRMG00053545	3/29/2005	Travel Receipts	

1			Date				
2	Exhibit	Date	Admitted				Limits
3	Number	Marked	in	Bates Number	Date	Description	on Use
4		for ID	Evidence				
3				RRMG00052269	3/29/2005	Travel Receipts	
				RRMG00053547	4/2/2005	Travel Receipts	
4				RRMG00052270	4/2/2005	Travel Receipts	
				RRMG00053544	4/8/2005	Travel Receipts	
5				RRMG00052271	4/8/2005	Travel Receipts	
				RRMG00053543	4/13/2005	Travel Receipts	
6				RRMG00052272	4/13/2005	Travel Receipts	
				RRMG00052602	4/22/2005	Travel Receipts	
7				RRMG00052594	4/22/2005	Travel Receipts	
				RRMG00053542	4/25/2005	Travel Receipts	
8				RRMG00052273	4/25/2005	Travel Receipts	
				RRMG00053541	5/10/2005	Travel Receipts	
9				RRMG00052274	5/10/2005	Travel Receipts	
				RRMG00053540	5/16/2005	Travel Receipts	
10				RRMG00052275	5/16/2005	Travel Receipts	
				RRMG00053539	5/22/2005	Travel Receipts	
11				RRMG00052276	5/22/2005	Travel Receipts	
				RRMG00053538	5/30/2005	Travel Receipts	
12				RRMG00052277	5/30/2005	Travel Receipts	
				RRMG00053537	6/11/2005	Travel Receipts	
13				RRMG00052278	6/11/2005	Travel Receipts	
				RRMG00053536	6/18/2005	Travel Receipts	
14				RRMG00052279	6/18/2005	Travel Receipts	
				RRMG00053535	6/25/2005	Travel Receipts	
15				RRMG00052280	6/25/2005	Travel Receipts	
				RRMG00053534	6/30/2005	Travel Receipts	
16				RRMG00052281	6/30/2005	Travel Receipts	
				RRMG00053533	7/4/2005	Travel Receipts	
17				RRMG00052282	7/4/2005	Travel Receipts	
				RRMG00053532	7/16/2005	Travel Receipts	
18				RRMG00052283	7/16/2005	Travel Receipts	
				RRMG00053531	7/22/2005	Travel Receipts	
19				RRMG00052284	7/22/2005	Travel Receipts	
				RRMG00053530	7/29/2005	Travel Receipts	
20				RRMG00052285	7/29/2005	Travel Receipts	
				RRMG00053529	8/7/2005	Travel Receipts	
21				RRMG00052286	8/7/2005	Travel Receipts	
				RRMG00053528	8/16/2005	Travel Receipts	
22				RRMG00052287	8/16/2005	Travel Receipts	
				RRMG00053527	8/23/2005	Travel Receipts	
23				RRMG00052288	8/23/2005	Travel Receipts	
				RRMG00053526	8/30/2005	Travel Receipts	
24				RRMG00052289	8/30/2005	Travel Receipts	
				RRMG00053525	9/6/2005	Travel Receipts	
25				RRMG00052290	9/6/2005	Travel Receipts	
				RRMG00053524	9/13/2005	Travel Receipts	
26				RRMG00053523	9/20/2005	Travel Receipts	
				RRMG00052292	9/20/2005	Travel Receipts	
27				RRMG00053522	9/30/2005	Travel Receipts	
				RRMG00052293	9/30/2005	Travel Receipts	
28				RRMG00053521	10/17/2005	Travel Receipts	



1	2	3	4	5	6	7	8
Exhibit	Date	Date					Limits
Number	Marked	Admitted	Bates Number	Date	Description		on Use
			RRMG00052294	10/17/2005	Travel Receipts		
			RRMG00053520	10/22/2005	Travel Receipts		
			RRMG00052295	10/22/2005	Travel Receipts		
			RRMG00053519	10/25/2005	Travel Receipts		
			RRMG00052296	10/25/2005	Travel Receipts		
			RRMG00053518	10/30/2005	Travel Receipts		
			RRMG00052297	10/30/2005	Travel Receipts		
			RRMG00053517	11/8/2005	Travel Receipts		
			RRMG00052298	11/8/2005	Travel Receipts		
			RRMG00053516	11/15/2005	Travel Receipts		
			RRMG00052299	11/15/2005	Travel Receipts		
			RRMG00053515	11/21/2005	Travel Receipts		
			RRMG00052300	11/21/2005	Travel Receipts		
			RRMG00053514	11/30/2005	Travel Receipts		
			RRMG00052301	11/30/2005	Travel Receipts		
			RRMG00053513	12/9/2005	Travel Receipts		
			RRMG00052302	12/9/2005	Travel Receipts		
			RRMG00053512	12/14/2005	Travel Receipts		
			RRMG00052303	12/14/2005	Travel Receipts		
			RRMG00052680	12/14/2005	Travel Receipts		
			RRMG00052665	12/14/2005	Travel Receipts		
			RRMG00052666	12/14/2005	Travel Receipts		
			RRMG00052665	12/14/2005	Travel Receipts		
			RRMG00053511	12/18/2005	Travel Receipts		
			RRMG00052304	12/18/2005	Travel Receipts		
			RRMG00053510	12/26/2005	Travel Receipts		
			RRMG00052664	12/26/2005	Travel Receipts		
			RRMG00053509	12/30/2005	Travel Receipts		
			RRMG00052305	12/30/2005	Travel Receipts		
			RRMG00052661	1/25/2006	Travel Receipts		
			RRMG00052659	1/31/2006	Travel Receipts		
			RRMG00053558	2/4/2006	Travel Receipts		
			RRMG00052306	2/4/2006	Travel Receipts		
			RRMG00053558	2/4/2006	Travel Receipts		
			RRMG00052306	2/4/2006	Travel Receipts		
			RRMG00052663	2/15/2006	Travel Receipts		
			RRMG00053559	2/15/2006	Travel Receipts		
			RRMG00052307	2/15/2006	Travel Receipts		
			RRMG00053559	2/15/2006	Travel Receipts		
			RRMG00052307	2/15/2006	Travel Receipts		
			RRMG00052657	2/22/2006	Travel Receipts		
			RRMG00052658	2/22/2006	Travel Receipts		
			RRMG00052656	2/28/2006	Travel Receipts		
			RRMG00053560	3/2/2006	Travel Receipts		
			RRMG00052308	3/2/2006	Travel Receipts		
			RRMG00053561	3/10/2006	Travel Receipts		
			RRMG00052309	3/10/2006	Travel Receipts		
			RRMG00053561	3/10/2006	Travel Receipts		
			RRMG00052309	3/10/2006	Travel Receipts		
			RRMG00053562	3/23/2006	Travel Receipts		
			RRMG00052655	3/23/2006	Travel Receipts		



1			Date				
2	Exhibit	Date	Date				Limits
3	Number	Marked	Admitted	Bates Number	Date	Description	on Use
4		for ID	in				
5			Evidence				
6				RRMG00052654	3/30/2006	Travel Receipts	
7				RRMG00052651	4/23/2006	Travel Receipts	
8				RRMG00052652	4/23/2006	Travel Receipts	
9				RRMG00052650	4/30/2006	Travel Receipts	
10				RRMG00052627	5/2/2006	Travel Receipts	
11				RRMG00052649	5/2/2006	Travel Receipts	
12				RRMG00053563	5/7/2006	Travel Receipts	
13				RRMG00052648	5/7/2006	Travel Receipts	
14				RRMG00053563	5/7/2006	Travel Receipts	
15				RRMG00052626	5/7/2006	Travel Receipts	
16				RRMG00052653	5/13/2006	Travel Receipts	
17				RRMG00053564	5/14/2006	Travel Receipts	
18				RRMG00052626	5/14/2006	Travel Receipts	
19				RRMG00052647	5/14/2006	Travel Receipts	
20				RRMG00052645	5/24/2006	Travel Receipts	
21				RRMG00052644	5/31/2006	Travel Receipts	
22				RRMG00053565	6/7/2006	Travel Receipts	
23				RRMG00052310	6/7/2006	Travel Receipts	
24				RRMG00053566	6/11/2006	Travel Receipts	
25				RRMG00052311	6/11/2006	Travel Receipts	
26				RRMG00053567	6/18/2006	Travel Receipts	
27				RRMG00052312	6/18/2006	Travel Receipts	
28				RRMG00053568	6/29/2006	Travel Receipts	
				RRMG00052643	6/29/2006	Travel Receipts	
				RRMG00052313	7/4/2006	Travel Receipts	
				RRMG00053569	7/11/2006	Travel Receipts	
				RRMG00052314	7/11/2006	Travel Receipts	
				RRMG00053569	7/11/2006	Travel Receipts	
				RRMG00052314	7/11/2006	Travel Receipts	
				RRMG000 53570	7/22/2006	Travel Receipts	
				RRMG000 53571	7/24/2006	Travel Receipts	
				RRMG00052642	7/24/2006	Travel Receipts	
				RRMG00053571	7/24/2006	Travel Receipts	
				RRMG00053572	8/4/2006	Travel Receipts	
				RRMG00052315	8/4/2006	Travel Receipts	
				RRMG00053573	8/15/2006	Travel Receipts	
				RRMG00052316	8/15/2006	Travel Receipts	
				RRMG00053573	8/15/2006	Travel Receipts	
				RRMG00052316	8/15/2006	Travel Receipts	
				RRMG00053574	8/22/2006	Travel Receipts	
				RRMG00052317	8/22/2006	Travel Receipts	
				RRMG00053574	8/22/2006	Travel Receipts	
				RRMG00052317	8/22/2006	Travel Receipts	
				RRMG00053575	8/28/2006	Travel Receipts	
				RRMG00052318	8/28/2006	Travel Receipts	
				RRMG00053576	9/7/2006	Travel Receipts	
				RRMG00052319	9/7/2006	Travel Receipts	
				RRMG00053577	9/11/2006	Travel Receipts	
				RRMG00052320	9/11/2006	Travel Receipts	
				RRMG00053577	9/11/2006	Travel Receipts	
				RRMG00052320	9/11/2006	Travel Receipts	

Exhibit Number	Date Marked for ID	Date Admitted in Evidence	Bates Number	Date	Description	Limits on Use
1			RRMG00053578	9/18/2006	Travel Receipts	
2			RRMG00052321	9/18/2006	Travel Receipts	
3			RRMG00052641	9/18/2006	Travel Receipts	
4			RRMG00053579	10/8/2006	Travel Receipts	
5			RRMG00052322	10/8/2006	Travel Receipts	
6			RRMG00052323	10/13/2006	Travel Receipts	
7			RRMG00053580	10/21/2006	Travel Receipts	
8			RRMG00052324	10/21/2006	Travel Receipts	
9			RRMG00052324	10/21/2006	Travel Receipts	
10			RRMG00053581	10/28/2006	Travel Receipts	
11			RRMG00052325	10/28/2006	Travel Receipts	
12			RRMG00053582	11/5/2006	Travel Receipts	
13			RRMG00052326	11/5/2006	Travel Receipts	
14			RRMG00053582	11/5/2006	Travel Receipts	
15			RRMG00052326	11/5/2006	Travel Receipts	
16			RRMG00053583	11/11/2006	Travel Receipts	
17			RRMG00052640	11/11/2006	Travel Receipts	
18			RRMG00053584	11/29/2006	Travel Receipts	
19			RRMG00052328	11/29/2006	Travel Receipts	
20			RRMG00053585	12/5/2006	Travel Receipts	
21			RRMG00053585	12/5/2006	Travel Receipts	
22			RRMG00052638	12/14/2006	Travel Receipts	
23			RRMG00053586	12/21/2006	Travel Receipts	
24			RRMG00053587	12/30/2006	Travel Receipts	
25			RRMG00052329	12/30/2006	Travel Receipts	
26			RRMG00052639	12/30/2006	Travel Receipts	
27			RRMG00053587	12/30/2006	Travel Receipts	
28			RRMG00052329	12/30/2006	Travel Receipts	
			RRMG00052639	12/30/2006	Travel Receipts	
			RRMG00053588	1/4/2007	Travel Receipts	
			RRMG00052330	1/4/2007	Travel Receipts	
			RRMG00053589	1/15/2007	Travel Receipts	
			RRMG00052331	1/15/2007	Travel Receipts	
			RRMG00052332	1/15/2007	Travel Receipts	
			RRMG00053590	1/19/2007	Travel Receipts	
			RRMG00053590	1/19/2007	Travel Receipts	
			RRMG00053591	2/8/2007	Travel Receipts	
			RRMG00053591	2/8/2007	Travel Receipts	
			RRMG00052633	2/13/2007	Travel Receipts	
			RRMG00052634	2/20/2007	Travel Receipts	
			RRMG00052635	2/20/2007	Travel Receipts	
			RRMG00053592	2/27/2007	Travel Receipts	
			RRMG00052632	2/27/2007	Travel Receipts	
			RRMG00053593	3/3/2007	Travel Receipts	
			RRMG00052333	3/3/2007	Travel Receipts	
			RRMG00053594	3/19/2007	Travel Receipts	
			RRMG00052631	3/19/2007	Travel Receipts	
			RRMG00053595	3/26/2007	Travel Receipts	
			RRMG00052630	3/26/2007	Travel Receipts	
			RRMG00053596	3/28/2007	Travel Receipts	
			RRMG00053597	4/3/2007	Travel Receipts	

1	2	3	4	5	6	7	8
Exhibit Number	Date Marked for ID	Date Admitted in Evidence	Bates Number	Date	Description	Limits on Use	
3			RRMG00052628	4/3/2007	Travel Receipts		
4			RRMG00053598	4/14/2007	Travel Receipts		
5			RRMG00053598	4/14/2007	Travel Receipts		
6			RRMG00052621	4/14/2007	Travel Receipts		
7			RRMG00053599	4/29/2007	Travel Receipts		
8			RRMG00052334	4/29/2007	Travel Receipts		
9			RRMG00053600	5/17/2007	Travel Receipts		
10			RRMG00052624	5/17/2007	Travel Receipts		
11			RRMG00053600	5/17/2007	Travel Receipts		
12			RRMG00053601	5/17/2007	Travel Receipts		
13			RRMG00053601	5/17/2007	Travel Receipts		
14			RRMG00053602	6/29/2007	Travel Receipts		
15			RRMG00053603	7/1/2007	Travel Receipts		
16			RRMG00052336	7/19/2007	Travel Receipts		
17			RRMG00052336	7/19/2007	Travel Receipts		
18			RRMG00052622	7/19/2007	Travel Receipts		
19			RRMG00053604	7/30/2007	Travel Receipts		
20			RRMG00052337	7/30/2007	Travel Receipts		
21			RRMG00053605	8/2/2007	Travel Receipts		
22			RRMG00052338	8/10/2007	Travel Receipts		
23			RRMG00052636	8/10/2007	Travel Receipts		
24			RRMG00053605	8/10/2007	Travel Receipts		
25			RRMG00052338	8/10/2007	Travel Receipts		
26			RRMG00053606	8/19/2007	Travel Receipts		
27			RRMG00053607	8/25/2007	Travel Receipts		
28			RRMG00052339	8/25/2007	Travel Receipts		
29			RRMG00052629	8/25/2007	Travel Receipts		
30			RRMG00053607	8/25/2007	Travel Receipts		
31			RRMG00052339	8/25/2007	Travel Receipts		
32			RRMG00053608	8/30/2007	Travel Receipts		
33			RRMG00053609	9/15/2007	Travel Receipts		
34			RRMG00052341	9/15/2007	Travel Receipts		
35			RRMG00053610	9/22/2007	Travel Receipts		
36			RRMG00052342	9/22/2007	Travel Receipts		
37			RRMG00052343	10/5/2007	Travel Receipts		
38			RRMG00052343	10/5/2007	Travel Receipts		
39			RRMG00053611	10/16/2007	Travel Receipts		
40			RRMG00052344	10/16/2007	Travel Receipts		
41			RRMG00053612	10/23/2007	Travel Receipts		
42			RRMG000 52345	10/23/2007	Travel Receipts		
43			RRMG00053613	10/30/2007	Travel Receipts		
44			RRMG00052346	10/30/2007	Travel Receipts		
45			RRMG00053614	11/8/2007	Travel Receipts		
46			RRMG00052347	11/8/2007	Travel Receipts		
47			RRMG00053615	11/17/2007	Travel Receipts		
48			RRMG00052348	11/17/2007	Travel Receipts		
49			RRMG00053616	11/24/2007	Travel Receipts		
50			RRMG00052349	11/24/2007	Travel Receipts		
51			RRMG00053617	11/29/2007	Travel Receipts		
52			RRMG00052350	11/29/2007	Travel Receipts		
53			RRMG00053618	12/3/2007	Travel Receipts		

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
	Exhibit Number	Date Marked for ID	Date Admitted in Evidence	Bates Number	Date	Description	Limits on Use																				
				RRMG00052351	12/3/2007	Travel Receipts																					
				RRMG00053619	12/19/2007	Travel Receipts																					
				RRMG00052352	12/19/2007	Travel Receipts																					
				RRMG00053620	12/24/2007	Travel Receipts																					
				RRMG00052353	12/24/2007	Travel Receipts																					
				RRMG00053621	12/30/2007	Travel Receipts																					
				RRMG00052354	12/30/2007	Travel Receipts																					
				RRMG00052623	5/23/2008	Travel Receipts																					
				RRMG00052646	5/23/2008	Travel Receipts																					
				RRMG00052239	00/00/0000	Travel Receipts																					
				RRMG00052240	00/00/0000	Travel Receipts																					
				RRMG00052600		Travel Receipts																					
				RRMG00052601		Travel Receipts																					
				RRMG00052595		Travel Receipts																					
				52599																							
				RRMG00052602		Travel Receipts																					
				RRMG00052594	7/11/2005	Travel Receipts																					
				RRMG00052680	7/19/2006	Travel Receipts																					
				RRMG00052355		Travel Receipts																					
				RRMG00041763		Travel Receipts																					
				RRMG00052327		Travel Receipts																					
				RRMG00052364	5/27/2008	Travel Receipts																					
				RRMG00053623	6/29/2008	Travel Receipts																					
				RRMG00053261	4/19/2008	Travel Receipts																					
				RRMG00053622	2/12/2008	Travel Receipts																					
				RRMG00053268		Travel Receipts																					
				RRMG00052367		Travel Receipts																					
				RRMG00052366		Travel Receipts																					
				RRMG00052365		Travel Receipts																					
				RRMG00052363		Travel Receipts																					
				RRMG00052362		Travel Receipts																					
				RRMG00052359		Travel Receipts																					
				RRMG00052360		Travel Receipts																					
				RRMG00052358		Travel Receipts																					
				RRMG00052355		Travel Receipts																					
				RRMG00052356		Travel Receipts																					
				RRMG00052357		Travel Receipts																					
				RRMG00052371		Travel Receipts																					
				RRMG00052370		Travel Receipts																					
				RRMG00052369		Travel Receipts																					
				RRMG00052609	3/24/2008	Travel Receipts																					
				RRMG00052610	3/26/2008	Travel Receipts																					
				RRMG00052611	2/13/2008	Travel Receipts																					
				RRMG00052612	2/14/2008	Travel Receipts																					
				RRMG00052613	2/12/2008	Travel Receipts																					
				RRMG00052614	2/2/2008	Travel Receipts																					
				RRMG00052615	9/27/2007	Travel Receipts																					
				RRMG00052616	8/19/2007	Travel Receipts																					
				RRMG00052617	11/7/2007	Travel Receipts																					
				RRMG00052618		Travel Receipts																					
				RRMG00052619		Travel Receipts																					

1			<b>Date</b>				
2	<b>Exhibit</b>	<b>Date</b>	<b>Admitted</b>				<b>Limits</b>
3	<b>Number</b>	<b>Marked</b>	<b>in</b>	<b>Bates Number</b>	<b>Date</b>	<b>Description</b>	<b>on Use</b>
4		<b>for ID</b>	<b>Evidence</b>	RRMG00052620		Travel Receipts	
5				RRMG00052621		Travel Receipts	
6				RRMG00052623	5/23/2006	Travel Receipts	
7				RRMG00052624	5/17/2007	Travel Receipts	
8				RRMG00052625	5/17/2007	Travel Receipts	
9				RRMG00052637	12/21/2006	Travel Receipts	
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# EXHIBIT B

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ROOTS READY MADE GARMENTS CO. W.L.L.

**IN THE UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA**

ROOTS READY MADE GARMENTS CO.  
W.L.L.,

Plaintiff,

v.

THE GAP, INC., a/k/a, GAP, INC., GAP  
INTERNATIONAL SALES, INC., BANANA  
REPUBLIC, LLC, AND OLD NAVY, LLC,

Defendants.

Case No: C 07 3363 CRB

**PLAINTIFF'S WITNESS LIST**

Date: September 26, 2008

Time: 2:30 p.m.

Place: Courtroom 8, 19th Floor

Judge: Charles R. Breyer

**Trial Date: October 6, 2008**

Pursuant to paragraph 1(a)(vi) of this Court's Guidelines for Trial and Final  
Pretrial Conference in Civil Jury Cases, Plaintiff Roots Ready Made Garments Co. W.L.L.  
submits the following witness list for its case in chief.

NAME	GENERAL SUBSTANCE OF TESTIMONY	NON-CUMULATIVE TESTIMONY
Sheikh Faisal Ahmed Al-Thani	Roots' business relationship and discussions with Gap. Roots' injuries resulting from Gap's conduct.	Mr. Al-Thani will testify regarding Gap's promise to make Roots a franchisee in the Middle East, and the actions Roots took in reliance on that promise.
Ashraf Abu Issa	Roots' business relationship and discussions with Gap; Roots operations and business plans. Roots' injuries resulting from Gap's conduct.	Mr. Abu Issa will testify regarding Roots' negotiations with Gap relating to the purchase of the OP inventory, and Gap's promise to permit Roots to sell ISP merchandise. Mr. Abu Issa will testify about Gap's misrepresentations concerning the purpose of the ISP program, and Gap's failure to disclose that the program was designed to protect Gap's trademark.
Naser Beheiry	Roots' business relationship with Gap; Roots' operations and business plans.	
Kifah Balawi	Roots' operations and business plans. Roots' injuries resulting from Gap's conduct.	Mr. Balawi will testify regarding Roots' efforts to sell the OP inventory.
Jacques Fabre (by deposition)	Gap's efforts to sell the OP inventory. Roots' business relationship with Gap.	Mr. Fabre will testify concerning Gap's attempts to dispose of the OP inventory.
Ehab Al Sharif (by deposition)	Gap's business relationship with Roots; Roots' operations in the United Arab Emirates.	Mr. Shariff will testify regarding Roots' business activities in the United Arab Emirates.
Mokhles Balawi	Roots' injuries	Mr. Balawi will offer expert testimony concerning Roots' injuries including losses resulting from the purchase of the OP inventory and lost profits from the franchise business.
Ron Young (by deposition)	Gap's business relationship with Roots.	Mr. Young testified that Gap never intended to make Roots a franchisee in the Middle East.
Jon Ehlen (by deposition)	Gap's business relationship with Roots; the purpose of the	Mr. Ehlen testified that Gap had no aggressive growth plan



	ISP program	for the ISP program, and never intended to permit Roots to expand its ISP operations outside of Qatar.
Jim Bell (by deposition)	Gap's business relationship with Roots.	The sale of the OP inventory to Roots.
Andrew Rolfe (by deposition)	Gap's International Operations.	The purpose of Gap's International Sales Program; Gap's decision to pursue a franchise model in the Middle East and its selection of franchise partners.

DATED: September 19, 2008

COVINGTON & BURLING

By: /s/  
ROBERT P. HANEY

Attorneys for  
ROOTS READY MADE GARMENTS CO.  
W.L.L.

# EXHIBIT C

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8 LLC

9 UNITED STATES DISTRICT COURT  
10 NORTHERN DISTRICT OF CALIFORNIA  
11 SAN FRANCISCO DIVISION

12 ROOTS READY MADE GARMENTS CO.  
W.L.L.,

13 Plaintiff,

14 v.

15 THE GAP, INC., a/k/a, GAP, INC., GAP  
16 INTERNATIONAL SALES, INC., BANANA  
REPUBLIC, LLC, AND OLD NAVY, LLC

17 Defendants.

Case No. C 07-03363 CRB

**DEFENDANTS' WITNESS LIST**

Date: September 26, 2008  
Time: 2:30 p.m.  
Dept: 8  
Judge: Honorable Charles R. Breyer

**Trial Date: October 6, 2008**

19  
20 Attached hereto as Exhibit A is Defendants' Witness List, which is submitted in  
21 accordance with paragraph 1(a)(vi) of Guidelines for Trial and Final Pretrial Conference in Civil  
22 Jury Cases before the Honorable Charles R. Breyer.

23  
24 Dated: September 17, 2008

KEKER & VAN NEST, LLP

25  
26 By: /s/ Daralyn Durie

DARALYN J. DURIE  
Attorneys for Defendants  
GAP INTERNATIONAL SALES, INC.,  
THE GAP, INC., BANANA REPUBLIC,  
28 LLC, and OLD NAVY, LLC

## Exhibit A

## Defendants' Witness List

NAME	GENERAL SUBSTANCE OF TESTIMONY	NON-CUMULATIVE TESTIMONY TO BE PROVIDED
Ron Young	Gap's decision to move to a franchise business model in the Middle East; Gap's evaluation and selection of franchisees in the Middle East; Gap's relationship and discussions with Roots.	Mr. Young will testify that he never promised to make Roots a Gap franchisee. He will also testify that Gap never received any benefits from actions taken by Roots related to a potential franchise business. Mr. Young testify about Gap's selection process to identify retailers who would serve as exclusive franchisees in certain territories in the Middle East. Mr. Young will testify as to whether Gap considered inviting Roots to submit a franchise proposal.  In the event that Roots is permitted to offer evidence concerning the Excess Inventory and ISP programs, Mr. Young may offer rebuttal testimony on those topics.
Jon Ehlen	Gap's relationship and discussions with Roots.	Mr. Ehlen will testify that he did not participate in or observe any discussions about making Roots a franchisee when he traveled with Mr. Young to Dubai in January 2005. He will also testify as to whether Gap considered inviting Roots to submit a franchise proposal. Mr. Ehlen will testify about Gap's relationship with Roots.  In the event that Roots is permitted to offer evidence concerning the Excess Inventory and ISP programs, Mr. Ehlen may offer rebuttal testimony on those topics.
James Bell	Gap's relationship and discussions with Roots.	Mr. Bell will only be called to testify in the event that Roots is permitted to offer evidence concerning the Excess Inventory and ISP programs, to offer rebuttal testimony on those topics.
Michael Ueltzen	Roots' damages.	Mr. Ueltzen is Gap's rebuttal damages expert. He will be called to testify only if Roots' damages expert, Mokhles Balawi, is allowed to

1		testify. If the Court allows Roots to
2		introduce the damages analysis of
3		Mohkles Balawi, Mr. Ueltzen will
4		testify about the methodological and
5	Cathleen Crane	analytic errors in Mr. Balawi's
6	The preparation of summaries of	analysis.
7	evidence..	Ms. Crane is a paralegal for Gap's
8		counsel, Keker & Van Nest LLP.
9		She will testify as to the preparation
10		of summaries of evidence.
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